

AGENDA

REGULAR SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

May 25, 2010

6:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE
4. RECOGNITIONS

ITEMS FOR CONSENT

5. REVIEW OF MINUTES – **SEE ATTACHMENTS**
 - a. April 27, 2010, 4:30 p.m. – School Board Workshop
 - b. April 27, 2010, 6:00 p.m. – Regular School Board Meeting
 - c. May 4, 2010, 6:00 p.m. – Student Hearing
 - d. May 4, 2010, 7:00 p.m. – Student Hearing
 - e. May 12, 2010, 4:00 p.m. – School Board Workshop

ACTION REQUESTED: The Superintendent recommends approval.
6. PERSONNEL MATTERS (resignations, retirements, recommendations, leaves of absence, terminations of services, volunteers, and job descriptions)
 - a. Personnel 2009 – 2010 – **SEE PAGE #5**

ACTION REQUESTED: The Superintendent recommends approval.
 - b. Personnel 2010 – 2011 – **SEE PAGE #7**

ACTION REQUESTED: The Superintendent recommends approval.

7. BUDGET AND FINANCIAL TRANSACTIONS

- a. Approval of bills and vouchers - See back-up material
ACTION REQUESTED: The Superintendent recommends approval.
- b. Budget Amendment Number Sixteen – Correction - **SEE PAGE #8**
Fund Source: 110 (General) Fund
Amount: Net Change in this Correction is -0-
ACTION REQUESTED: The Superintendent recommends approval.
- c. Budget Amendment Number Twenty-Seven – **SEE PAGE #15**
Fund Source: 110 (General) Fund
Amount: \$100,000.00
ACTION REQUESTED: The Superintendent recommends approval.
- d. Budget Amendment Number Twenty-Eight – **SEE PAGE #25**
Fund Source: 420 (Federal) Fund
Amount: \$.00
ACTION REQUESTED: The Superintendent recommends approval.
- e. Budget Amendment Number Twenty-Nine – **SEE PAGE #32**
Fund Source: 431 (State Fiscal Stabilization) Funds
Amount: \$24,663.84
ACTION REQUESTED: The Superintendent recommends approval.
- f. Budget Amendment Number Thirty – **SEE PAGE #36**
Fund Source: 410 (Food Service) Funds
Amount: \$.00
ACTION REQUESTED: The Superintendent recommends approval.
- g. Budget Amendment Number Thirty-One - **SEE PAGE #40**
Fund Source: 420 (Federal) Funds
Amount: \$75,000.00
ACTION REQUESTED: The Superintendent recommends approval.

8. AGREEMENTS/PROJECT/GRANT APPLICATIONS

- a. AmeriCorps Gadsden Reads – **SEE PAGE #48**
Fund Source: GCSB, State and Local Funds and Title I, Part A Basic
Amount: \$35,226 (GCSB, State and Local Funds)
\$53,486 (Title I, Part A Basic)
ACTION REQUESTED: The Superintendent recommends approval.

- b. Audit for Internal Funds for Fiscal Year Ended June 30, 2010 – **SEE PAGE #72**

Fund Source: General Fund
Amount: \$30,000.00

ACTION REQUESTED: The Superintendent recommends approval.

9. **STUDENT MATTERS – SEE ATTACHMENT**

- a. Student Transfers – See back-up material

ACTION REQUESTED: The Superintendent recommends approval.

- b. Student Expulsion – See back-up material

Case #81-0910-0071

ACTION REQUESTED: The Superintendent recommends approval.

- c. Student Expulsion – See back-up material

Case #82-0910-0231

ACTION REQUESTED: The Superintendent recommends approval.

- d. Student Expulsion – See back-up material

Case #84-0910-0071

ACTION REQUESTED: The Superintendent recommends approval.

- e. Student Expulsion – See back-up material

Case #86-0910-0231

ACTION REQUESTED: The Superintendent recommends approval.

- f. Student Expulsion – See back-up material

Case #87-0910-0231

ACTION REQUESTED: The Superintendent recommends approval.

- g. Student Expulsion – See back-up material

Case #90-0910-0071

ACTION REQUESTED: The Superintendent recommends approval.

10. **SCHOOL FACILITY/PROPERTY**

- a. HVAC Full Service Agreement with Brooks Air Systems at West Gadsden High School for upcoming fiscal year - **SEE PAGE #77**

Fund Source: 110 Funds
Amount: \$36,750.00

ACTION REQUESTED: The Superintendent recommends approval.

- b. Comprehensive Safety Inspection Reports – **SEE PAGE #85**

Fund Source: 110 Funds
Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

- c. Relocatable Classroom Inspection Reports – **SEE PAGE #120**

Fund Source: 110 Funds
Amount: N/A

ACTION REQUESTED: The Superintendent recommends approval.

ITEMS FOR DISCUSSION

- 11. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
- 12. SCHOOL BOARD REQUESTS AND CONCERNS
- 13. ADJOURNMENT

The School Board of Gadsden County



"Building A Brighter Future"

Reginald C. James
SUPERINTENDENT
OF SCHOOLS

35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA 32351
TEL: (850) 627-9651
FAX: (850) 627-2760
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May 25, 2010

The School Board of
Gadsden County, Florida
Quincy, Florida 32351

Dear School Board Members:

I am recommending that the attached list of personnel actions be approved, as indicated. I further recommend that all appointments to grant positions be contingent upon funding.

Item 6A Instructional and Non-Instructional Personnel 2009/2010.

Item 6B Instructional and Non-Instructional Personnel 2010/2011

The following reflects the total number of full-time employees in this school district for the 2009/2010 school term, as of May 25, 2010.

<u>Description Per DOE Classification</u>	<u>DOE Object#</u>	<u>#Employees May, 2009</u>
Classroom teachers and Other Certified Administrators	120 & 130	496.50
Non-Instructional	110	47.50
	150, 160, & 170	427.00
		<u>971.00</u>

Sincerely,

Reginald C. James
Superintendent of Schools

Eric F. Hinson
DISTRICT NO. 1
HAVANA, FL 32333
MIDWAY, FL 32343

Judge B. Helms, Jr.
DISTRICT NO. 2
QUINCY, FL 32351
HAVANA, FL 32333

Isaac Simmons, Jr.
DISTRICT NO. 3
CHATTAHOOCHEE, FL 32324
GREENSBORO, FL 32330

Charlie D. Frost
DISTRICT NO. 4
GRETNA, FL 32332
QUINCY, FL 32352

Roger P. Milton
DISTRICT NO. 5
QUINCY, FL 32351

BOARD MEETS FOURTH TUESDAY OF EACH MONTH
EQUAL OPPORTUNITY EMPLOYER

AGENDA 6A, INSTRUCTIONAL AND NON INSTRUCTIONAL 2009-2010

REQUESTS FOR LEAVE, RESIGNATIONS, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:

LEAVE

<u>Name</u>	<u>Beginning Date</u>	<u>Ending</u>
Cunningham, Rhonda	05/04/2010	06/11/2010

RESIGNATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Fuller, Charles	JASMS	Asst. Principal	06/28/2010
Hume, Jeanette	JASMS	Teacher	06/10/2010
Jackson, Clarence	GTI	Ed. Paraprofessional	05/12/2010
Pitts, Stephen	GBES	Asst. Principal	06/28/2010
Rogers, Melissa	SJES	Teacher	06/10/2010
Sanders, Chynell	SJES	Teacher	06/10/2010

RETIREMENT

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Bush, Randolph	JASMS	Teacher	06/10/2010
Strange, James	ESE	School Psychologist	06/28/2010

DROP RETIREMENT

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Candate, Shirley	HES	Manager, Food Service	06/30/2010
Roberts, Dorothy	HES	Teacher	06/30/2010
Smith, Gloria B.	JASMS	Teacher	06/30/2010
Smith, Linda	EGHS	Asst. Secretary	06/30/2010
Stegall, Vickie	GWM	Teacher	07/30/2010
Taylor, Patricia	GRES	Teacher	06/30/2010
Willis, Patsy	GBES	Teacher	06/30/2010

TERMINATIONS

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Gunn, Pauline	GWM	Asst. Principal	06/28/2010
Habib, Gary	SJES	Asst. Principal	06/28/2010

SUBSTITUTES

Hutley, Carlos - SFS

AGENDA ITEM 6B, INSTRUCTIONAL AND NON INSTRUCTIONAL 2010/2011

REQUESTS FOR LEAVE, RESIGNATIONS, TRANSFERS, RETIREMENTS, TERMINATIONS OF EMPLOYMENT:

ADMINISTRATIVE PERSONNEL

<u>Name</u>	<u>Location</u>	<u>Position</u>	<u>Effective Date</u>
Pitts, Stephen	GBES	Principal	07/01/2010
Williams, Arreha	GWM	Principal	07/01/2010

DROP EXTENSION/INSTRUCTIONAL

<u>Name</u>	<u>Location/Position</u>	<u>DROP Ends</u>	<u>DROP Extension</u>
Clements, Katie	EGHS Teacher	06/30/2010	06/30/2011
Green, Jeanette	GWM Teacher	06/30/2010	06/30/2011
Potter, Patricia	SSES Teacher	06/30/2010	06/30/2011
Simmons, Phyllis	CES Teacher	06/30/2010	06/30/2011
Youngblood, Constance	GBES Teacher	06/20/2010	06/20/2011

INSTRUCTIONAL PERSONNEL

Professional Services

Campbell, Delma
Davis, Ozetta
Franklin, Michael
Hackley, Cyrilla
Hilton, Julia
Madry, Cecelia
Mathis, Andreka
Mickens, Patricia
Miller, Rosa
Maynor, Tamela
Perkins, Beth
Riggins, Shulamith
Taylor, Michelle
Thomas, Linda
Thomas, Rosalyn
Touchton, Susan
Toussaint, John
Trueblood, Annie
Truitt, Kimberly
Walker, Tracey
Watson, Mary

NON-INSTRUCTIONAL PERSONNEL PERMANENT

Clemons, Christopher
Pete-Brown, Shannon
Taylor, Ayonna

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7b

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEMS: Budget Amendment Number Sixteen - Correction

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

****This revision corrects the supporting documentation that was originally submitted with budget amendment #16 in February 2010. The total amount of the budget amendment does not change.**

The original documentation that listed the amounts by function and object omitted \$8,050.00 that is shown on the attachment.

FUND SOURCE: 110 General Fund

AMOUNT: Net Change in this correction is -0-

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Sixteen - Revised**

110 FUND			BEGINNING BUDGET 2/12/2010	BUDGET AMENDMENT NUMBER <u>REVISED SIXTEEN</u>	BUDGET BALANCE 2/12/2010
FUNCTION/ OBJECT					
K-12 Instructional	5100	100	\$ 10,261,620.19	\$ 376,186.00	\$ 10,637,806.19
		200	\$ 2,663,884.26	\$ 112,600.00	\$ 2,776,484.26
		300	\$ 3,000,620.14	\$ 288,172.00	\$ 3,288,792.14
		500	\$ 1,488,749.20	\$ 25,049.00	\$ 1,513,798.20
		600	\$ 21,500.00	\$ -	\$ 21,500.00
		700	\$ 980.80	\$ -	\$ 980.80
	FUNCTOTAL			\$ 17,437,354.59	\$ 802,007.00
Exceptional Instruction	5200	100	\$ 2,877,952.55	\$ (95,500.00)	\$ 2,782,452.55
		200	\$ 826,062.08	\$ (25,550.00)	\$ 800,512.08
		300	\$ 315,500.00	\$ -	\$ 315,500.00
		500	\$ 17,219.03	\$ -	\$ 17,219.03
		600		\$ -	
		700		\$ -	
	FUNCTOTAL			\$ 4,036,733.66	\$ (121,050.00)
Vocational Technical	5300	100	\$ 567,875.21	\$ (8,500.00)	\$ 559,375.21
		200	\$ 138,467.77	\$ -	\$ 138,467.77
		300	\$ 11,000.00	\$ -	\$ 11,000.00
		500	\$ 200.00	\$ -	\$ 200.00
		600	\$ 49,800.00	\$ -	\$ 49,800.00
		700	\$ -	\$ -	\$ -
	FUNCTOTAL			\$ 767,342.98	\$ (8,500.00)
Adult	5400	100	\$ 476,666.00	\$ -	\$ 476,666.00
		200	\$ 128,121.13	\$ -	\$ 128,121.13
		300	\$ 18,475.00	\$ -	\$ 18,475.00
		500	\$ 5,775.00	\$ -	\$ 5,775.00
		600	\$ -	\$ -	\$ -
		700	\$ -	\$ -	\$ -
	FUNCTOTAL			\$ 629,037.13	\$ -
Pre-Kindergarten	5500	100	\$ 448,066.84	\$ -	\$ 448,066.84
		200	\$ 132,754.34	\$ -	\$ 132,754.34
		300	\$ 9,000.00	\$ -	\$ 9,000.00
		500	\$ -	\$ -	\$ -
		600	\$ -	\$ -	\$ -
		700	\$ -	\$ -	\$ -
	FUNCTOTAL			\$ 589,821.18	\$ -

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Sixteen - Revised**

6100	100	\$	1,157,178.45	\$	(146,789.00)	\$	1,010,389.45
Pupil	200	\$	329,263.32	\$	(38,450.00)	\$	290,813.32
Personnel	300	\$	380,627.09	\$	26,983.00	\$	407,610.09
Services	500	\$	7,870.48	\$	-	\$	7,870.48
	600	\$	1,843.15	\$	-	\$	1,843.15
	700	\$	2,208.69	\$	-	\$	2,208.69
FUNCTOTAL		\$	1,878,991.18	\$	(158,256.00)	\$	1,720,735.18
6200	100	\$	481,182.82	\$	(12,776.00)	\$	468,406.82
Instructional	200	\$	127,136.11	\$	20.00	\$	127,156.11
Media	300	\$	27,300.00	\$	-	\$	27,300.00
Service	500	\$	29,538.00	\$	-	\$	29,538.00
	600	\$	110.28	\$	-	\$	110.28
	700	\$	-	\$	-	\$	-
6200 FUNCTOTAL		\$	665,267.21	\$	(12,756.00)	\$	652,511.21
6300	100	\$	999,555.95	\$	(47,000.00)	\$	952,555.95
Instructioanl	200	\$	251,522.17	\$	-	\$	251,522.17
Curriculum Dev.	300	\$	22,265.56	\$	15,000.00	\$	37,265.56
	500	\$	11,905.94	\$	-	\$	11,905.94
	600	\$	2,693.52	\$	-	\$	2,693.52
	700	\$	7,000.00	\$	-	\$	7,000.00
FUNCTOTAL		\$	1,294,943.14	\$	(32,000.00)	\$	1,262,943.14
6400	100	\$	87,548.14	\$	-	\$	87,548.14
Instructional	200	\$	142.49	\$	-	\$	142.49
Staff Training	300	\$	25,857.61	\$	-	\$	25,857.61
	500	\$	13,628.04	\$	-	\$	13,628.04
	600	\$	-	\$	-	\$	-
	700	\$	500.00	\$	-	\$	500.00
FUNCTOTAL		\$	127,676.28	\$	-	\$	127,676.28
6500	100	\$	5,000.00	\$	-	\$	5,000.00
Instruction	200	\$	1,000.00	\$	-	\$	1,000.00
Related Tech	300	\$	1,000.00	\$	-	\$	1,000.00
Instruction	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	7,000.00	\$	-	\$	7,000.00

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Sixteen - Revised**

7100	100	\$	135,802.00	\$	833.00	\$	136,635.00
Board of	200	\$	188,343.69	\$	123,924.00	\$	312,267.69
Education	300	\$	192,000.00	\$	70,600.00	\$	262,600.00
	500	\$	1,000.00	\$	1,000.00	\$	2,000.00
	600	\$	-	\$	2,700.00	\$	2,700.00
	700	\$	34,000.00	\$	21,900.00	\$	55,900.00
FUNCTOTAL		\$	551,145.69	\$	220,957.00	\$	772,102.69
7200	100	\$	352,986.00	\$	(17,310.00)	\$	335,676.00
Superintendent &	200	\$	181,260.76	\$	-	\$	181,260.76
Deputy Supt.	300	\$	80,000.00	\$	8,000.00	\$	88,000.00
	500	\$	20,000.00	\$	200.00	\$	20,200.00
	600	\$	3,000.00	\$	4,200.00	\$	7,200.00
	700	\$	5,000.00	\$	10,000.00	\$	15,000.00
FUNCTOTAL		\$	642,246.76	\$	5,090.00	\$	647,336.76
7300	100	\$	2,408,338.80	\$	184,200.00	\$	2,592,538.80
School	200	\$	629,824.10	\$	45,725.00	\$	675,549.10
Administration	300	\$	39,000.00	\$	-	\$	39,000.00
Principals	500	\$	-	\$	-	\$	-
	600	\$	2,500.00	\$	-	\$	2,500.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	3,079,662.90	\$	229,925.00	\$	3,309,587.90
7400	100	\$	62,803.00	\$	1.00	\$	62,804.00
Facilities Acq	200	\$	15,138.31	\$	(1.00)	\$	15,137.31
& Construction	300	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	78,941.31	\$	-	\$	78,941.31
7500	100	\$	303,050.00	\$	2.00	\$	303,052.00
Fiscal	200	\$	73,339.72	\$	215.00	\$	73,554.72
Services	300	\$	102,000.00	\$	6,000.00	\$	108,000.00
	400	\$	-	\$	-	\$	-
	500	\$	10,000.00	\$	3,000.00	\$	13,000.00
	600	\$	2,000.00	\$	-	\$	2,000.00
	700	\$	1,000.00	\$	500.00	\$	1,500.00
FUNCTOTAL		\$	491,389.72	\$	9,717.00	\$	501,106.72
7600	100	\$	6,763.43	\$	-	\$	6,763.43
Food Service	200	\$	517.41	\$	-	\$	517.41
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	7,280.84	\$	-	\$	7,280.84

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Sixteen - Revised**

7700	100	\$	248,011.00	\$	-	\$	248,011.00
Central	200	\$	67,233.80	\$	500.00	\$	67,733.80
Services	300	\$	52,600.00	\$	7,000.00	\$	59,600.00
	500	\$	11,818.76	\$	-	\$	11,818.76
	600	\$	2,000.00	\$	(2,000.00)	\$	-
	700	\$	1,400.00	\$	-	\$	1,400.00
FUNCTOTAL		\$	383,063.56	\$	5,500.00	\$	388,563.56
7800	100	\$	1,758,779.96	\$	(37,672.00)	\$	1,721,107.96
Transportation	200	\$	531,528.25	\$	45,000.00	\$	576,528.25
	300	\$	129,910.00	\$	5,000.00	\$	134,910.00
	400	\$	510,051.31	\$	-	\$	510,051.31
	500	\$	220,000.00	\$	-	\$	220,000.00
	600	\$	3,000.00	\$	-	\$	3,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	3,154,269.52	\$	12,328.00	\$	3,166,597.52
7900	100	\$	1,191,946.89	\$	27,800.00	\$	1,219,746.89
Operation of	200	\$	355,302.61	\$	23,200.00	\$	378,502.61
Plant	300	\$	1,447,424.31	\$	(205,000.00)	\$	1,242,424.31
	400	\$	2,137,000.00	\$	15,000.00	\$	2,152,000.00
	500	\$	143,000.00	\$	-	\$	143,000.00
	600	\$	-	\$	1,600.00	\$	1,600.00
	700	\$	3,000.00	\$	-	\$	3,000.00
FUNCTOTAL		\$	5,277,673.81	\$	(137,400.00)	\$	5,140,273.81
8100	100	\$	656,892.00	\$	-	\$	656,892.00
Maintenance	200	\$	171,913.73	\$	-	\$	171,913.73
of Plant	300	\$	619,424.47	\$	-	\$	619,424.47
	400	\$	44,000.00	\$	-	\$	44,000.00
	500	\$	181,000.00	\$	-	\$	181,000.00
	600	\$	10,000.00	\$	-	\$	10,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	1,684,230.20	\$	-	\$	1,684,230.20
8200	100	\$	196,154.00	\$	1,400.00	\$	197,554.00
Admin.	200	\$	49,638.99	\$	2,850.00	\$	52,488.99
Technology	300	\$	141,000.00	\$	28,000.00	\$	169,000.00
Services	500	\$	12,000.00	\$	-	\$	12,000.00
	600	\$	5,000.00	\$	23,000.00	\$	28,000.00
	700	\$	25,000.00	\$	-	\$	25,000.00
FUNCTOTAL		\$	428,792.99	\$	55,250.00	\$	484,042.99

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Sixteen - Revised**

9100	100	\$	406,611.00	\$	-	\$	406,611.00
Community	200	\$	48,120.00	\$	-	\$	48,120.00
Services	300	\$	11,956.58	\$	-	\$	11,956.58
	500	\$	1,375.54	\$	-	\$	1,375.54
	600	\$	-	\$	-	\$	-
	700	\$	39,598.00	\$	-	\$	39,598.00
FUNCTOTAL		\$	507,661.12	\$	-	\$	507,661.12
9700	900	\$	-	\$	-	\$	-
Transfer of				\$	-		
Funds				\$	-		
FUNCTOTAL		\$	-	\$	-	\$	-
GRANDTOTAL		\$	43,720,525.77	\$	870,812.00	\$	44,591,337.77

prior fund balance	\$	1,053,713.36
revenue reductions	\$	(755,931.00)
add'l budget requirements	\$	(870,812.00)
NET FUND BALANCE	\$	(573,029.64)

**Gadsden County School Board
110 (General) Fund Estimated Revenue
Budget Amendment Number
Sixteen - Revised**

110 FUND REVENUE OBJECT	ESTIMATED REVENUE 2/12/10	BUDGET AMENDMENT REVISED SIXTEEN	ENDING ESTIMATED REVENUE 2/12/10
191	\$ 150,000.00	\$ -	\$ 150,000.00
202	\$ 150,000.00	\$ -	\$ 150,000.00
280	\$ 632,731.35	\$ -	\$ 632,731.35
290	\$ -	\$ -	\$ -
310	\$ 20,578,317.00	\$ (629,403.00)	\$ 19,948,914.00
315	\$ 645,816.00	\$ -	\$ 645,816.00
318	\$ 424,459.00	\$ -	\$ 424,459.00
323	\$ 4,371.00	\$ -	\$ 4,371.00
334	\$ 75,252.00	\$ -	\$ 75,252.00
336	\$ 480,000.00	\$ (68.00)	\$ 479,932.00
341	\$ 223,250.00	\$ -	\$ 223,250.00
343	\$ 25,000.00	\$ -	\$ 25,000.00
344	\$ -	\$ -	\$ -
354	\$ 1,841,419.00	\$ (24,721.00)	\$ 1,816,698.00
355	\$ 6,275,485.00	\$ (101,739.00)	\$ 6,173,746.00
361	\$ 190,580.00	\$ -	\$ 190,580.00
371	\$ 700,000.00	\$ -	\$ 700,000.00
390	\$ -	\$ -	\$ -
399	\$ 193,199.00	\$ -	\$ 193,199.00
411	\$ 9,522,714.00	\$ -	\$ 9,522,714.00
425	\$ 1,000.00	\$ -	\$ 1,000.00
430	\$ 10,000.00	\$ -	\$ 10,000.00
440	\$ 9,117.08	\$ -	\$ 9,117.08
461	\$ 40,000.00	\$ -	\$ 40,000.00
473	\$ 30,000.00	\$ -	\$ 30,000.00
490	\$ 150,000.00	\$ -	\$ 150,000.00
491	\$ 50,000.00	\$ -	\$ 50,000.00
494	\$ 100,000.00	\$ -	\$ 100,000.00
495	\$ 50,000.00	\$ -	\$ 50,000.00
GRAND TOTAL	\$ 42,552,710.43	\$ (755,931.00)	\$ 41,796,779.43

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7c

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Seven

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

This budget amendment establishes the budget for the Criminal Justice Career Academy.

FUND SOURCE: 110 (General) Fund

AMOUNT: \$ 100,000.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Twenty-Seven**

110 FUND					
FUNCTION/ OBJECT		BEGINNING BUDGET 5/13/2010	BUDGET AMENDMENT NUMBER TWENTY-SEVEN		BUDGET BALANCE
5100	100	\$ 10,637,806.19	\$ -	\$	10,637,806.19
K-12 Instructional	200	\$ 2,776,484.26	\$ -	\$	2,776,484.26
	300	\$ 3,288,792.14	\$ -	\$	3,288,792.14
	500	\$ 1,513,798.20	\$ 12,693.00	\$	1,526,491.20
	600	\$ 21,500.00	\$ -	\$	21,500.00
	700	\$ 980.80	\$ 21,030.00	\$	22,010.80
FUNCTOTAL		\$ 18,239,361.59	\$ 33,723.00	\$	18,273,084.59
5200	100	\$ 2,782,452.55	\$ -	\$	2,782,452.55
Exceptional Instruction	200	\$ 800,512.08	\$ -	\$	800,512.08
	300	\$ 315,500.00	\$ -	\$	315,500.00
	500	\$ 17,219.03	\$ -	\$	17,219.03
	600		\$ -		
	700		\$ -		
FUNCTOTAL		\$ 3,915,683.66	\$ -	\$	3,915,683.66
5300	100	\$ 559,375.21	\$ -	\$	559,375.21
Vocational Technical	200	\$ 138,467.77	\$ -	\$	138,467.77
	300	\$ 11,000.00	\$ -	\$	11,000.00
	500	\$ 200.00	\$ -	\$	200.00
	600	\$ 49,800.00	\$ -	\$	49,800.00
	700	\$ -	\$ -	\$	-
FUNCTOTAL		\$ 758,842.98	\$ -	\$	758,842.98
5400	100	\$ 476,666.00	\$ -	\$	476,666.00
	200	\$ 128,121.13	\$ -	\$	128,121.13
5400 Adult	300	\$ 18,475.00	\$ -	\$	18,475.00
	500	\$ 5,775.00	\$ -	\$	5,775.00
	600	\$ -	\$ -	\$	-
	700	\$ -	\$ -	\$	-
	FUNCTOTAL		\$ 629,037.13	\$ -	\$
5500	100	\$ 448,066.84	\$ -	\$	448,066.84
Pre-Kindergarten	200	\$ 132,754.34	\$ -	\$	132,754.34
	300	\$ 9,000.00	\$ -	\$	9,000.00
	500	\$ -	\$ -	\$	-
	600	\$ -	\$ -	\$	-
	700	\$ -	\$ -	\$	-
FUNCTOTAL		\$ 589,821.18	\$ -	\$	589,821.18

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Twenty-Seven**

6100	100	\$	1,010,389.45	\$	-	\$	1,010,389.45
Pupil	200	\$	290,813.32	\$	-	\$	290,813.32
Personnel	300	\$	407,610.09	\$	-	\$	407,610.09
Services	500	\$	7,870.48	\$	-	\$	7,870.48
	600	\$	1,843.15	\$	-	\$	1,843.15
	700	\$	2,208.69	\$	-	\$	2,208.69
FUNCTOTAL		\$	1,720,735.18	\$	-	\$	1,720,735.18
6200	100	\$	468,406.82	\$	-	\$	468,406.82
Instructional	200	\$	127,156.11	\$	-	\$	127,156.11
Media	300	\$	27,300.00	\$	-	\$	27,300.00
Service	500	\$	29,538.00	\$	-	\$	29,538.00
	600	\$	110.28	\$	-	\$	110.28
	700	\$	-	\$	-	\$	-
6200 FUNCTOTAL		\$	652,511.21	\$	-	\$	652,511.21
6300	100	\$	952,555.95	\$	54,000.00	\$	1,006,555.95
Instructioanl	200	\$	251,522.17	\$	10,059.00	\$	261,581.17
Curriculum Dev.	300	\$	37,265.56	\$	2,218.00	\$	39,483.56
	500	\$	11,905.94	\$	-	\$	11,905.94
	600	\$	2,693.52	\$	-	\$	2,693.52
	700	\$	7,000.00	\$	-	\$	7,000.00
FUNCTOTAL		\$	1,262,943.14	\$	66,277.00	\$	1,329,220.14
6400	100	\$	87,548.14	\$	-	\$	87,548.14
Instructional	200	\$	142.49	\$	-	\$	142.49
Staff Training	300	\$	25,857.61	\$	-	\$	25,857.61
	500	\$	13,628.04	\$	-	\$	13,628.04
	600	\$	-	\$	-	\$	-
	700	\$	500.00	\$	-	\$	500.00
FUNCTOTAL		\$	127,676.28	\$	-	\$	127,676.28
6500	100	\$	5,000.00	\$	-	\$	5,000.00
Instruction	200	\$	1,000.00	\$	-	\$	1,000.00
Related Tech	300	\$	1,000.00	\$	-	\$	1,000.00
Instruction	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	7,000.00	\$	-	\$	7,000.00

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Twenty-Seven**

7100	100	\$	136,635.00	\$	-	\$	136,635.00
Board of	200	\$	312,267.69	\$	-	\$	312,267.69
Education	300	\$	262,600.00	\$	-	\$	262,600.00
	500	\$	2,000.00	\$	-	\$	2,000.00
	600	\$	2,700.00	\$	-	\$	2,700.00
	700	\$	55,900.00	\$	-	\$	55,900.00
FUNCTOTAL		\$	772,102.69	\$	-	\$	772,102.69
7200	100	\$	335,676.00	\$	-	\$	335,676.00
Superintendent &	200	\$	181,260.76	\$	-	\$	181,260.76
Deputy Supt.	300	\$	88,000.00	\$	-	\$	88,000.00
	500	\$	20,200.00	\$	-	\$	20,200.00
	600	\$	7,200.00	\$	-	\$	7,200.00
	700	\$	15,000.00	\$	-	\$	15,000.00
FUNCTOTAL		\$	647,336.76	\$	-	\$	647,336.76
7300	100	\$	2,592,538.80	\$	-	\$	2,592,538.80
School	200	\$	675,549.10	\$	-	\$	675,549.10
Administration	300	\$	39,000.00	\$	-	\$	39,000.00
Principals	500	\$	-	\$	-	\$	-
	600	\$	2,500.00	\$	-	\$	2,500.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	3,309,587.90	\$	-	\$	3,309,587.90
7400	100	\$	62,804.00	\$	-	\$	62,804.00
Facilities Acq	200	\$	15,137.31	\$	-	\$	15,137.31
& Construction	300	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	78,941.31	\$	-	\$	78,941.31
7500	100	\$	303,052.00	\$	-	\$	303,052.00
Fiscal	200	\$	73,554.72	\$	-	\$	73,554.72
Services	300	\$	108,000.00	\$	-	\$	108,000.00
	400	\$	-	\$	-	\$	-
	500	\$	13,000.00	\$	-	\$	13,000.00
	600	\$	2,000.00	\$	-	\$	2,000.00
	700	\$	1,500.00	\$	-	\$	1,500.00
FUNCTOTAL		\$	501,106.72	\$	-	\$	501,106.72
7600	100	\$	6,763.43	\$	-	\$	6,763.43
Food Service	200	\$	517.41	\$	-	\$	517.41
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	7,280.84	\$	-	\$	7,280.84

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Twenty-Seven**

7700	100	\$	248,011.00	\$	-	\$	248,011.00
Central	200	\$	67,733.80	\$	-	\$	67,733.80
Services	300	\$	59,600.00	\$	-	\$	59,600.00
	500	\$	11,818.76	\$	-	\$	11,818.76
	600	\$	-	\$	-	\$	-
	700	\$	1,400.00	\$	-	\$	1,400.00
FUNCTOTAL		\$	388,563.56	\$	-	\$	388,563.56
7800	100	\$	1,721,107.96	\$	-	\$	1,721,107.96
Transportation	200	\$	576,528.25	\$	-	\$	576,528.25
	300	\$	134,910.00	\$	-	\$	134,910.00
	400	\$	510,051.31	\$	-	\$	510,051.31
	500	\$	220,000.00	\$	-	\$	220,000.00
	600	\$	3,000.00	\$	-	\$	3,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	3,166,597.52	\$	-	\$	3,166,597.52
7900	100	\$	1,219,746.89	\$	-	\$	1,219,746.89
Operation of	200	\$	378,502.61	\$	-	\$	378,502.61
Plant	300	\$	1,242,424.31	\$	-	\$	1,242,424.31
	400	\$	2,152,000.00	\$	-	\$	2,152,000.00
	500	\$	143,000.00	\$	-	\$	143,000.00
	600	\$	1,600.00	\$	-	\$	1,600.00
	700	\$	3,000.00	\$	-	\$	3,000.00
FUNCTOTAL		\$	5,140,273.81	\$	-	\$	5,140,273.81
8100	100	\$	656,892.00	\$	-	\$	656,892.00
Maintenance	200	\$	171,913.73	\$	-	\$	171,913.73
of Plant	300	\$	619,424.47	\$	-	\$	619,424.47
	400	\$	44,000.00	\$	-	\$	44,000.00
	500	\$	181,000.00	\$	-	\$	181,000.00
	600	\$	10,000.00	\$	-	\$	10,000.00
	700	\$	1,000.00	\$	-	\$	1,000.00
FUNCTOTAL		\$	1,684,230.20	\$	-	\$	1,684,230.20
8200	100	\$	197,554.00	\$	-	\$	197,554.00
Admin.	200	\$	52,488.99	\$	-	\$	52,488.99
Technology	300	\$	169,000.00	\$	-	\$	169,000.00
Services	500	\$	12,000.00	\$	-	\$	12,000.00
	600	\$	28,000.00	\$	-	\$	28,000.00
	700	\$	25,000.00	\$	-	\$	25,000.00
FUNCTOTAL		\$	484,042.99	\$	-	\$	484,042.99

**Gadsden County School Board
110 (General) Fund Appropriations
Budget Amendment Number
Twenty-Seven**

9100	100	\$	406,611.00	\$	-	\$	406,611.00
Community	200	\$	48,120.00	\$	-	\$	48,120.00
Services	300	\$	11,956.58	\$	-	\$	11,956.58
	500	\$	1,375.54	\$	-	\$	1,375.54
	600	\$	-	\$	-	\$	-
	700	\$	39,598.00	\$	-	\$	39,598.00
FUNCTOTAL		\$	507,661.12	\$	-	\$	507,661.12
9700	900	\$	-	\$	-	\$	-
Transfer of				\$	-		
Funds				\$	-		
FUNCTOTAL		\$	-	\$	-	\$	-
GRANDTOTAL		\$	44,591,337.77	\$	100,000.00	\$	44,691,337.77

**Gadsden County School Board
110 (General) Fund Estimated Revenue
Budget Amendment Number
Twenty-Seven**

110 FUND REVENUE OBJECT	ESTIMATED REVENUE 5/13/10	BUDGET AMENDMENT TWENTY-SEVEN	ENDING ESTIMATED REVENUE
190	\$ -	\$ 100,000.00	\$ 100,000.00
191	\$ 150,000.00	\$ -	\$ 150,000.00
202	\$ 150,000.00	\$ -	\$ 150,000.00
280	\$ 632,731.35	\$ -	\$ 632,731.35
290	\$ -	\$ -	\$ -
310	\$ 19,948,914.00	\$ -	\$ 19,948,914.00
315	\$ 645,816.00	\$ -	\$ 645,816.00
318	\$ 424,459.00	\$ -	\$ 424,459.00
323	\$ 4,371.00	\$ -	\$ 4,371.00
334	\$ 75,252.00	\$ -	\$ 75,252.00
336	\$ 479,932.00	\$ -	\$ 479,932.00
341	\$ 223,250.00	\$ -	\$ 223,250.00
343	\$ 25,000.00	\$ -	\$ 25,000.00
344	\$ -	\$ -	\$ -
354	\$ 1,816,698.00	\$ -	\$ 1,816,698.00
355	\$ 6,173,746.00	\$ -	\$ 6,173,746.00
361	\$ 190,580.00	\$ -	\$ 190,580.00
371	\$ 700,000.00	\$ -	\$ 700,000.00
390	\$ -	\$ -	\$ -
399	\$ 193,199.00	\$ -	\$ 193,199.00
411	\$ 9,522,714.00	\$ -	\$ 9,522,714.00
425	\$ 1,000.00	\$ -	\$ 1,000.00
430	\$ 10,000.00	\$ -	\$ 10,000.00
440	\$ 9,117.08	\$ -	\$ 9,117.08
461	\$ 40,000.00	\$ -	\$ 40,000.00
473	\$ 30,000.00	\$ -	\$ 30,000.00
490	\$ 150,000.00	\$ -	\$ 150,000.00
491	\$ 50,000.00	\$ -	\$ 50,000.00
494	\$ 100,000.00	\$ -	\$ 100,000.00
495	\$ 50,000.00	\$ -	\$ 50,000.00
GRAND TOTAL	\$ 41,796,779.43	\$ 100,000.00	\$ 41,896,779.43

prj. 1105460

started 10/1/09

BUDGET NARRATIVE

**CRIMINAL JUSTICE CAREER ACADEMY
Gadsden County Schools
DOJ Application No.: 2009-56597-FL-JL
DUNS No. 15-281-1279**

EGHS/WGHS

Budget Item Cost

A. PERSONNEL

6300-130 Project Coordinator (0.9 FTE @ \$60,000/calendar year) \$ 54,000

B. FRINGE BENEFITS

Project Coordinator – The following Fringe Benefit rates 10,059
are applied on a base of \$54,000 salary:

- 6300-210 1) Retirement – 9.85% x \$54,000 = \$5,319
- 6300-220 2) FICA – 7.65% x \$54,000 = \$4,131
- 6300-230 3) Dental Insurance – \$18.62 per month x 12 months x 0.9 FTE = \$201
- 6300-2324) Life Insurance – \$37.80 per month x 12 months x 0.9 FTE = \$408

C. TRAVEL

Travel for two (2) staff to travel to Washington, DC 2,218
for a 3-day grantee training meeting required for new DOJ grantees
to be held in late 2009 or early 2010 to provide grantees guidance
on programmatic and financial reporting; reporting performance measures
under the Data Collection and Technical Assistance Tool (DCTAT);
and using the Grants Management System (GMS).

6300-330

- 1) Transportation: \$467 (Roundtrip Air Fare = \$372; Baggage cost for 1 bag is \$25 x 2 flights for departure and return = \$50; Parking fee at Tallahassee Regional Airport is \$15 per day x 3 days = \$45) x 2 people = \$934
- 2) Lodging: \$178 x 3 nights x 2 people = \$1,068
- 3) Meals: \$36.00 x 3 days x 2 people = \$216

D. EQUIPMENT

0

E. SUPPLIES

12,693

5100-510

- 1) Uniforms @ \$340 each for 30 Correctional Officer students for Year One (\$10,200). Note: Each Correctional Officer Student is issued one hat, two Academy t-shirts, two Academy uniform polo shirts, two Academy tactical pants, one belt, one pair of boots, Academy physical training gear to include a sweatshirt and either two pair of shorts or one pair of shorts and one pair o sweatpants, one handcuff key, and one Academy gear bag totaling \$340 per student. Class size is budgeted at 30 students for a total of \$10,200 for Year One.
- 2) Uniforms @ \$165/each for 15 Private Security Officer students (\$2,475) Note: Each Private Security Student is issued one hat, two Academy t-shirts, one pair of Academy uniform tactical pants, one belt, and one pair of boots totaling \$165 per student. Class size is budgeted at 15 students for a total of \$2,475.
- 3) Educational Supplies (\$18) Note: Educational supply items provide teachers and staff with photocopies and related supplies in support of instructional and reporting activities. 450 photocopies @ \$0.04 each = \$18.

F. CONSULTANTS/CONTRACTS

0

G. CONSTRUCTION

0

H. OTHER

21,030

5100-730

The following funding is allocated for laboratory fees. The Tallahassee Community College District Board of Trustees sets fees for all postsecondary adult vocational courses as prescribed by law. Those fees are computed based upon a unit cost assessment of those things either consumed by students during a program of study or issued to and retained by those students.

- 1) Lab Fees @ \$560 each for 30 Correctional Officer students = \$16,800 Note: The total budget of \$16,800 for Correctional Officer students represents \$560 per student for student lab fees. Each student is assessed \$560 to cover the cost of textbooks, padfolios, paper, pencils, testing supplies, printer cartridges, name plates, first aid gauze, mannequin supplies, AED supplies, splints, bullets, targets, eye and ear protection, weapon cleaning supplies, cardboard target backers, practice knives, pistols and shotguns.
- 2) Lab Fees @ \$150 each for 15 Private Security Officer students = \$2,250 Note: The total budget of \$2,250 for Private Security Office students represents \$150 per student for student lab fees. Each Private Security

student is assessed \$150 to cover the cost of notebooks, printed curriculum and related materials, padfolios, paper, pencils, testing supplies, printer cartridges, bullets, targets, eye and ear protection, weapon cleaning supplies and cardboard target backers.

- 3) Lab Fees @ \$165 each for 12 Telecommunication Officer students = \$1,980
Note: The total budget of \$1,980 for 12 Public Safety Telecommunications Officers represents \$165 per student for student lab fees. Each Public Safety Telecommunications Officer student is assessed \$165 to cover the cost of notebooks, printed curriculum and related materials, padfolios, paper, pencils testing, supplies, computer-aided dispatch software licensing, and printer cartridges.

I. TOTAL DIRECT CHARGES	0
J. INDIRECT COSTS	<u>0</u>
K. TOTAL	\$100,000

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7d

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Eight

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

To amend the budget for Carl D. Perkins, Secondary grant

FUND SOURCE: 420 (Federal) Funds

AMOUNT: \$.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMAN'S SIGNATURE: page(s) numbered

Be sure that the Comptroller has signed the budget page.

**Gadsden County School Board
420 (Federal) Fund Estimated Revenue
Budget Amendment Number Twenty-Eight**

FUND 420 REVENUE OBJECT	ESTIMATED REVENUE 4/28/2010	BUDGET AMENDMENT NUMBER TWENTY-EIGHT	ENDING ESTIMATED REVENUE 4/28/2010
190	\$ -	\$ -	\$ -
191	\$ -	\$ -	\$ -
199	\$ 2,993,089.38	\$ -	\$ 2,993,089.38
201	\$ 237,047.32	\$ -	\$ 237,047.32
226	\$ 670,364.03	\$ -	\$ 670,364.03
227	\$ 43,093.00	\$ -	\$ 43,093.00
230	\$ 2,344,452.41	\$ -	\$ 2,344,452.41
240	\$ 4,178,343.48	\$ -	\$ 4,178,343.48
251	\$ 54,960.00	\$ -	\$ 54,960.00
270	\$ -	\$ -	\$ -
290	\$ 968,749.48	\$ -	\$ 968,749.48
TOTALS	\$ 11,490,099.10	\$ -	\$ 11,490,099.10

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Eight**

420 FUND					
FUNCTION/ OBJECT	BUDGET BALANCE 4/28/2010		BUDGET AMENDMENT NUMBER TWENTY-EIGHT	BUDGET BALANCE 4/28/2010	
5100	100	\$ 1,077,689.43	\$ -	\$ -	1,077,689.43
	200	\$ 263,590.39	\$ -	\$ -	263,590.39
	300	\$ 749,064.94	\$ -	\$ -	749,064.94
	500	\$ 629,102.21	\$ -	\$ -	629,102.21
	600	\$ 516,755.16	\$ -	\$ -	516,755.16
	700	\$ 75,250.24	\$ -	\$ -	75,250.24
	FUNCTOTAL		\$ 3,311,452.37	\$ -	\$ -
5200	100	\$ 655,000.00	\$ -	\$ -	655,000.00
	200	\$ 215,484.00	\$ -	\$ -	215,484.00
	300	\$ 358,500.00	\$ -	\$ -	358,500.00
	500	\$ 20,437.72	\$ -	\$ -	20,437.72
	600	\$ 44,513.21	\$ -	\$ -	44,513.21
	700	\$ 3,531.44	\$ -	\$ -	3,531.44
	FUNCTOTAL		\$ 1,297,466.37	\$ -	\$ -
5300	100	\$ 59,054.50	\$ -	\$ -	59,054.50
	200	\$ 18,194.54	\$ -	\$ -	18,194.54
	300	\$ 13,585.00	\$ -	\$ -	13,585.00
	500	\$ 45,228.00	\$ 14,200.00	\$ -	59,428.00
	600	\$ 58,855.00	\$ (14,200.00)	\$ -	44,655.00
	700	\$ 21,388.96	\$ -	\$ -	21,388.96
	FUNCTOTAL		\$ 216,306.00	\$ -	\$ -
5400	100	\$ 38,560.00	\$ -	\$ -	38,560.00
	200	\$ 6,749.00	\$ -	\$ -	6,749.00
	300	\$ 13,191.00	\$ -	\$ -	13,191.00
	500	\$ 14,212.00	\$ -	\$ -	14,212.00
	600	\$ 20,580.00	\$ -	\$ -	20,580.00
	700	\$ -	\$ -	\$ -	-
	FUNCTOTAL		\$ 93,292.00	\$ -	\$ -
5500	100	\$ 1,194,256.87	\$ -	\$ -	1,194,256.87
	200	\$ 306,265.83	\$ -	\$ -	306,265.83
	300	\$ 459,733.81	\$ -	\$ -	459,733.81
	500	\$ 62,957.99	\$ -	\$ -	62,957.99
	600	\$ 9,854.94	\$ -	\$ -	9,854.94
	700	\$ 1,080.00	\$ -	\$ -	1,080.00
	FUNCTOTAL		\$ 2,034,149.44	\$ -	\$ -

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Eight**

6100	100	\$	586,658.36	\$	-	\$	586,658.36
	200	\$	191,871.95	\$	-	\$	191,871.95
	300	\$	132,839.46	\$	-	\$	132,839.46
	500	\$	37,214.89	\$	-	\$	37,214.89
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
	900	\$	-	\$	-	\$	-
FUNCTOTAL		\$	948,584.66	\$	-	\$	948,584.66
6200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	7,390.00	\$	-	\$	7,390.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	7,390.00	\$	-	\$	7,390.00
6300	100	\$	1,203,442.26	\$	-	\$	1,203,442.26
	200	\$	349,841.53	\$	-	\$	349,841.53
	300	\$	156,544.75	\$	-	\$	156,544.75
	500	\$	38,660.25	\$	-	\$	38,660.25
	600	\$	29,435.55	\$	-	\$	29,435.55
	700	\$	5,200.00	\$	-	\$	5,200.00
FUNCTOTAL		\$	1,783,124.34	\$	-	\$	1,783,124.34
6400	100	\$	192,690.46	\$	-	\$	192,690.46
	200	\$	2,873.44	\$	-	\$	2,873.44
	300	\$	448,551.76	\$	-	\$	448,551.76
	400	\$	-	\$	-	\$	-
	500	\$	61,215.81	\$	-	\$	61,215.81
	600	\$	-	\$	-	\$	-
	700	\$	35,698.56	\$	-	\$	35,698.56
FUNCTOTAL		\$	741,030.03	\$	-	\$	741,030.03
6500	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Eight**

7200	100	\$	19,341.33	\$	-	\$	19,341.33
	200	\$	5,432.47	\$	-	\$	5,432.47
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	400,969.74	\$	-	\$	400,969.74
FUNCTOTAL		\$	425,743.54	\$	-	\$	425,743.54
7300	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	3,587.60	\$	-	\$	3,587.60
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL 7300		\$	3,587.60	\$	-	\$	3,587.60
7500	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
FUNCTOTAL 7500		\$	-	\$	-	\$	-
7600	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
7700	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	3,657.92	\$	-	\$	3,657.92
	600	\$	10,000.00	\$	-	\$	10,000.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	13,657.92	\$	-	\$	13,657.92
7800	100	\$	209,015.90	\$	-	\$	209,015.90
	200	\$	63,102.14	\$	-	\$	63,102.14
	300	\$	102,060.00	\$	-	\$	102,060.00
	400	\$	85,897.00	\$	-	\$	85,897.00
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	460,075.04	\$	-	\$	460,075.04

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Twenty-Eight**

7900	100	\$	17,361.27	\$	-	\$	17,361.27
	200	\$	14,503.42	\$	-	\$	14,503.42
	300	\$	33,042.58	\$	-	\$	33,042.58
	400	\$	-	\$	-	\$	-
	500	\$	962.72	\$	-	\$	962.72
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	65,869.99	\$	-	\$	65,869.99
8100	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	2,800.00	\$	-	\$	2,800.00
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	2,800.00	\$	-	\$	2,800.00
8200	100	\$	54,217.00	\$	-	\$	54,217.00
	200	\$	11,471.00	\$	-	\$	11,471.00
FUNCTOTAL		\$	65,688.00	\$	-	\$	65,688.00
9100	100	\$	28,206.87	\$	-	\$	28,206.87
	200	\$	7,293.92	\$	-	\$	7,293.92
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	35,500.79	\$	-	\$	35,500.79
9200	300	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
9700	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
GRANDTOTAL		\$	11,505,718.09	\$	-	\$	11,505,718.09

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7e

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEMS: Budget Amendment Number Twenty-Nine

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

This budget amendment establishes budget for Dale Hickman Excellent Teaching Program
\$ 24,663.84

FUND SOURCE: 431 (State Fiscal Stabilization) Funds

AMOUNT: \$ 24,663.84

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

**Gadsden County School Board
431 (State Fiscal Stabilization) Fund Appropriations
Budget Amendment Number
Twenty-Nine**

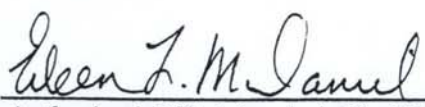

431 FUND			BEGINNING BUDGET 5/21/2010	BUDGET AMENDMENT NUMBER TWENTY-NINE	BUDGET BALANCE 5/21/2010
FUNCTION/ OBJECT					
K-12 Instructional	5100	100	\$ 1,518,827.57	\$ 19,092.60	\$ 1,537,920.17
		200	\$ 386,139.81	\$ 1,460.60	\$ 387,600.41
		300	\$ -	\$ -	\$ -
FUNCTOTAL			\$ 1,904,967.38	\$ 20,553.20	\$ 1,925,520.58
Exceptional	5200	100	\$ -	\$ 3,818.52	\$ 3,818.52
		200	\$ -	\$ 292.12	\$ 292.12
		300	\$ -	\$ -	\$ -
FUNCTOTAL			\$ -	\$ 4,110.64	\$ 4,110.64
Vocational Technical	5300	100	\$ 36,447.00	\$ -	\$ 36,447.00
		200	\$ 6,863.62	\$ -	\$ 6,863.62
		300	\$ -	\$ -	\$ -
FUNCTOTAL			\$ 43,310.62	\$ -	\$ 43,310.62
Instructional Staff Training	6400	100	\$ 831.71	\$ -	\$ 831.71
		300	\$ 1,160.00	\$ -	\$ 1,160.00
		500	\$ 408.29	\$ -	\$ 408.29
		700	\$ 1,500.00	\$ -	\$ 1,500.00
FUNCTOTAL			\$ 3,900.00	\$ -	\$ 3,900.00
Food Service	7600	600	\$ 14,195.00	\$ -	\$ 14,195.00
	FUNCTOTAL			\$ 14,195.00	\$ -
GRANDTOTAL			\$ 1,966,373.00	\$ 24,663.84	\$ 1,991,036.84

Gadsden County School Board
 432 (Targeted ARRA Stimulus) Fund Estimated Revenue
 Budget Amendment Number
 Twenty-Nine

431 REVENUE OBJECT	ESTIMATED REVENUE 5/21/10	BUDGET AMENDMENT NUMBER TWENTY-NINE	ENDING ESTIMATED 5/21/2010
210	\$ 1,917,658.01	\$ -	\$ 1,917,658.01
211	\$ 44,814.99	\$ -	\$ 44,814.99
299	\$ 3,900.00	\$ 24,663.84	\$ 28,563.84
GRAND TOTAL	\$ 1,966,373.00	\$ 24,663.84	\$ 1,991,036.84

**Florida Department of Education
Project Award Notification**

1 470 701
Proj. 4359245 **FINANCIAL**
Officer

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-5920S-0CD01
3 PROJECT/PROGRAM TITLE Dale Hickam Excellent Teaching Program; USDE #USDE #S397A90010 <p align="right">TAPS 10AS31</p>	4 AUTHORITY 84.397 L.I. 82 ARRA State Fiscal Stabilization Fund
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 07/01/2009 - 06/30/2010 Program Period: 07/01/2009 - 06/30/2010
7 AUTHORIZED FUNDING Current Approved Budget: \$ 24,663.84 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 24,663.84	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>06/30/2010</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2010</u> • Last date for receipt of proposed budget and program amendments: <u>06/30/2010</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: 	
10 DOE CONTACTS Program: Crystal Spikes Phone: (850) 245 - 0555 Email: Crystal.Spikes@fldoe.org Grants Management: Unit A (850) 245-0496	11 DOE FISCAL DATA DBS: 44 90 40 EO: A3 Object: 720036
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. In addition, the sub-recipient must comply with all expenditure, transparency, accountability, and reporting requirements specified in the American Recovery and Reinvestment Act of 2009 (ARRA), ARRA regulations, and the ARRA specific assurances agreed to in the application for ARRA funds. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. • Other: 	
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">  <hr/> Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education </div> <div style="width: 30%; text-align: center;"> 4/23/10 <hr/> Date of Signing </div> <div style="width: 15%; text-align: right;">  </div> </div>	

Gadsden County School Board
 410 (Food Service) Fund Estimated Revenue
 Budget Amendment Number Thirty

FUND 410 REVENUE OBJECT	ESTIMATED REVENUE 5/21/2010	BUDGET AMENDMENT NUMBER THIRTY	ENDING ESTIMATED REVENUE 5/21/2010
261	\$ 1,900,000.00	\$ -	\$ 1,900,000.00
262	\$ 662,400.00	\$ -	\$ 662,400.00
263	\$ 70,000.00	\$ -	\$ 70,000.00
265	\$ 200,000.00	\$ -	\$ 200,000.00
267	\$ 100,000.00	\$ -	\$ 100,000.00
280	\$ -	\$ -	\$ -
337	\$ 40,000.00	\$ -	\$ 40,000.00
338	\$ 38,000.00	\$ -	\$ 38,000.00
450	\$ 250,000.00	\$ -	\$ 250,000.00
451	\$ -	\$ -	\$ -
490	\$ -	\$ -	\$ -
TOTALS	\$ 3,260,400.00	\$ -	\$ 3,260,400.00

**Gadsden County School Board
410 (Food Service) Fund Appropriations
Budget Amendment Number Thirty**

**410
FUND**

FUNCTION/ OBJECT	BUDGET		
	BUDGET BALANCE 5/21/2010	AMENDMENT NUMBER THIRTY	BUDGET BALANCE 5/21/2010
7600	100	\$ 1,200,551.17	\$ -
	200	\$ 473,510.00	\$ -
	300	\$ 46,230.00	\$ -
	400	\$ 21,654.00	\$ -
	500	\$ 1,584,954.83	\$ -
	600	\$ 4,500.00	\$ -
	700	\$ 4,000.00	\$ -
FUNCTOTAL		\$ 3,335,400.00	\$ -
GRANDTOTAL		\$ 3,335,400.00	\$ -

move was between object 510(+) and 550(-) both of which are reported in the major 500 object line above

NUMBER-----ACCOUNT-----DESCRIPTION	BUDGETED	--MTD--- EXPENDED	--YTD--- EXPENDED	COMMITTED	ENCUMBERED	-----BALANCE-----	
OBJ						AMOUNT	PCT
110 ADMINISTRATION-REGULAR PAY	53,524.25	.00	40,319.03	13,204.69	.00	.53	0
111 ADMINISTRATION-MISC EARNINGS	989.00	.00	988.74	.00	.00	.26	0
113 ADMINISTRATION-SUPP	14,180.00	.00	13,513.40	666.60	.00	.00	0
140 SUBSTITUTES	85,000.00	.00	72,036.70	.00	.00	12,963.30	15
160 OTHER SUPPORT PERSONNEL-REG	977,544.32	.00	731,335.72	235,391.57	.00	10,817.03	1
161 OTHER SUPPORT-MISC EARNINGS	15,933.60	.00	15,311.05	.00	.00	622.55	3
162 OTHER SUPPORT PERSONL INSERV	3,680.00	.00	3,131.70	.00	.00	548.30	14
168 OTHER SUPPORT PERS-SUMMER SC	49,700.00	.00	21,966.83	.00	.00	27,733.17	55
210 RETIREMENT	108,469.74	.00	81,376.63	24,670.49	.00	2,422.62	2
220 SOCIAL SECURITY	82,621.57	.00	63,002.69	19,022.61	.00	596.27	0
230 BOARD MEDICAL & DENTAL INS	219,917.20	.00	164,980.43	54,287.17	.00	649.60	0
232 BOARD TERM LIFE INSURANCE	14,262.55	.00	5,621.62	1,849.05	.00	6,791.88	47
240 WORKERS COMPENSATION	48,238.94	.00	35,654.44	10,468.97	.00	2,115.53	4
310 PROFESSIONAL AND TECHNICAL	10,000.00	.00	9,932.00	.00	.00	68.00	0
330 TRAVEL	4,242.94	480.50	3,320.09	.00	.00	922.85	21
350 REPAIRS AND MAINTENANCE	11,410.00	340.36	10,796.27	.00	14.80	598.93	5
360 RENTALS	400.00	.00	.00	.00	.00	400.00	100
370 COMMUNICATIONS	630.00	.00	375.00	.00	250.00	5.00	0
390 OTHER PURCHASED SERVICES	19,547.06	1,125.00	15,750.00	.00	.00	3,797.06	19
420 BOTTLED GAS	20,654.00	459.91	15,579.49	.00	5,074.02	.49	0
450 GASOLINE	1,000.00	.00	.00	.00	.00	1,000.00	100
510 SUPPLIES	100,000.00	89.52	100,508.75	.00	991.34	1,500.09-	1- increase
550 REPAIR PARTS	72,960.00	2,139.56	10,046.53	.00	2,538.09	60,375.38	82 reduce
570 FOOD	1,211,994.83	41,097.75	1,020,118.89	.00	120,859.57	71,016.37	5
580 COMMODITIES	200,000.00	1,294.26	180,728.79	.00	.00	19,271.21	9
641 FURN, FIXT, EQUIP-MORE THAN \$5	3,000.00	.00	1,135.60	.00	.00	1,864.40	62
642 FURN, FIXT, EQUIP-LESS THAN \$5	1,000.00	.00	.00	.00	.00	1,000.00	100
644 COMPUTER EQUIP-LESS THAN \$50	500.00	.00	.00	.00	.00	500.00	100
730 DUES AND FEES	4,000.00	.00	3,165.00	.00	.00	835.00	20
*	3,335,400.00	47,026.86	2,620,695.39	359,561.15	129,727.82	225,415.64	6

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 7g

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEMS: Budget Amendment Number Thirty-One

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

To establish budget for K-12 Access Control Domestic Security Grant \$ 75,000.00

FUND SOURCE: 420 (Federal) Funds

AMOUNT: \$ 75,000.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

_____ Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the Comptroller has signed the budget page.

**Gadsden County School Board
420 (Federal) Fund Estimated Revenue
Budget Amendment Number Thirty-One**

FUND 420 REVENUE OBJECT	ESTIMATED REVENUE 5/21/2010	BUDGET AMENDMENT NUMBER THIRTY-ONE	ENDING ESTIMATED REVENUE 5/21/2010
190	\$ -	\$ -	\$ -
191	\$ -	\$ -	\$ -
199	\$ 2,993,089.38	\$ -	\$ 2,993,089.38
201	\$ 237,047.32	\$ -	\$ 237,047.32
226	\$ 670,364.03	\$ -	\$ 670,364.03
227	\$ 43,093.00	\$ -	\$ 43,093.00
230	\$ 2,344,452.41	\$ -	\$ 2,344,452.41
240	\$ 4,178,343.48	\$ -	\$ 4,178,343.48
251	\$ 54,960.00	\$ -	\$ 54,960.00
270	\$ -	\$ -	\$ -
290	\$ 968,749.48	\$ -	\$ 968,749.48
299	\$ -	\$ 75,000.00	\$ 75,000.00
TOTALS	\$ 11,490,099.10	\$ 75,000.00	\$ 11,565,099.10

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Thirty-One**

420 FUND						
FUNCTION/ OBJECT	BUDGET BALANCE 5/21/2010		BUDGET AMENDMENT NUMBER THIRTY-ONE	BUDGET BALANCE 5/21/2010		
5100	100	\$ 1,077,689.43	\$ -	\$	1,077,689.43	
	200	\$ 263,590.39	\$ -	\$	263,590.39	
	300	\$ 749,064.94	\$ -	\$	749,064.94	
	500	\$ 629,102.21	\$ -	\$	629,102.21	
	600	\$ 516,755.16	\$ -	\$	516,755.16	
	700	\$ 75,250.24	\$ -	\$	75,250.24	
	FUNCTOTAL	\$	3,311,452.37	\$ -	\$	3,311,452.37
5200	100	\$ 655,000.00	\$ -	\$	655,000.00	
	200	\$ 215,484.00	\$ -	\$	215,484.00	
	300	\$ 358,500.00	\$ -	\$	358,500.00	
	500	\$ 20,437.72	\$ -	\$	20,437.72	
	600	\$ 44,513.21	\$ -	\$	44,513.21	
	700	\$ 3,531.44	\$ -	\$	3,531.44	
	FUNCTOTAL	\$	1,297,466.37	\$ -	\$	1,297,466.37
5300	100	\$ 59,054.50	\$ -	\$	59,054.50	
	200	\$ 18,194.54	\$ -	\$	18,194.54	
	300	\$ 13,585.00	\$ -	\$	13,585.00	
	500	\$ 59,428.00	\$ -	\$	59,428.00	
	600	\$ 44,655.00	\$ -	\$	44,655.00	
	700	\$ 21,388.96	\$ -	\$	21,388.96	
	FUNCTOTAL	\$	216,306.00	\$ -	\$	216,306.00
5400	100	\$ 38,560.00	\$ -	\$	38,560.00	
	200	\$ 6,749.00	\$ -	\$	6,749.00	
	300	\$ 13,191.00	\$ -	\$	13,191.00	
	500	\$ 14,212.00	\$ -	\$	14,212.00	
	600	\$ 20,580.00	\$ -	\$	20,580.00	
	700	\$ -	\$ -	\$	-	
	FUNCTOTAL	\$	93,292.00	\$ -	\$	93,292.00
5500	100	\$ 1,194,256.87	\$ -	\$	1,194,256.87	
	200	\$ 306,265.83	\$ -	\$	306,265.83	
	300	\$ 459,733.81	\$ -	\$	459,733.81	
	500	\$ 62,957.99	\$ -	\$	62,957.99	
	600	\$ 9,854.94	\$ -	\$	9,854.94	
	700	\$ 1,080.00	\$ -	\$	1,080.00	
	FUNCTOTAL	\$	2,034,149.44	\$ -	\$	2,034,149.44

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Thirty-One**

6100	100	\$	586,658.36	\$	-	\$	586,658.36
	200	\$	191,871.95	\$	-	\$	191,871.95
	300	\$	132,839.46	\$	-	\$	132,839.46
	500	\$	37,214.89	\$	-	\$	37,214.89
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
	900	\$	-	\$	-	\$	-
FUNCTOTAL		\$	948,584.66	\$	-	\$	948,584.66
6200	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	7,390.00	\$	-	\$	7,390.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	7,390.00	\$	-	\$	7,390.00
6300	100	\$	1,203,442.26	\$	-	\$	1,203,442.26
	200	\$	349,841.53	\$	-	\$	349,841.53
	300	\$	156,544.75	\$	-	\$	156,544.75
	500	\$	38,660.25	\$	-	\$	38,660.25
	600	\$	29,435.55	\$	-	\$	29,435.55
	700	\$	5,200.00	\$	-	\$	5,200.00
FUNCTOTAL		\$	1,783,124.34	\$	-	\$	1,783,124.34
6400	100	\$	192,690.46	\$	-	\$	192,690.46
	200	\$	2,873.44	\$	-	\$	2,873.44
	300	\$	448,551.76	\$	-	\$	448,551.76
	400	\$	-	\$	-	\$	-
	500	\$	61,215.81	\$	-	\$	61,215.81
	600	\$	-	\$	-	\$	-
	700	\$	35,698.56	\$	-	\$	35,698.56
FUNCTOTAL		\$	741,030.03	\$	-	\$	741,030.03
6500	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Thirty-One**



7200	100	\$	19,341.33	\$	-	\$	19,341.33
	200	\$	5,432.47	\$	-	\$	5,432.47
	300	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	400,969.74	\$	-	\$	400,969.74
FUNCTOTAL		\$	425,743.54	\$	-	\$	425,743.54
7300	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	500	\$	3,587.60	\$	-	\$	3,587.60
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL 7300		\$	3,587.60	\$	-	\$	3,587.60
7500	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
FUNCTOTAL 7500		\$	-	\$	-	\$	-
7600	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
7700	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	3,657.92	\$	-	\$	3,657.92
	600	\$	10,000.00	\$	-	\$	10,000.00
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	13,657.92	\$	-	\$	13,657.92
7800	100	\$	209,015.90	\$	-	\$	209,015.90
	200	\$	63,102.14	\$	-	\$	63,102.14
	300	\$	102,060.00	\$	-	\$	102,060.00
	400	\$	85,897.00	\$	-	\$	85,897.00
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	75,000.00	\$	75,000.00
FUNCTOTAL		\$	460,075.04	\$	75,000.00	\$	535,075.04

**Gadsden County School Board
420 (Federal) Fund Appropriations
Budget Amendment Number Thirty-One**

7900	100	\$	17,361.27	\$	-	\$	17,361.27
	200	\$	14,503.42	\$	-	\$	14,503.42
	300	\$	33,042.58	\$	-	\$	33,042.58
	400	\$	-	\$	-	\$	-
	500	\$	962.72	\$	-	\$	962.72
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	65,869.99	\$	-	\$	65,869.99
8100	100	\$	-	\$	-	\$	-
	200	\$	-	\$	-	\$	-
	300	\$	2,800.00	\$	-	\$	2,800.00
	600	\$	-	\$	-	\$	-
FUNCTOTAL		\$	2,800.00	\$	-	\$	2,800.00
8200	100	\$	54,217.00	\$	-	\$	54,217.00
	200	\$	11,471.00	\$	-	\$	11,471.00
FUNCTOTAL		\$	65,688.00	\$	-	\$	65,688.00
9100	100	\$	28,206.87	\$	-	\$	28,206.87
	200	\$	7,293.92	\$	-	\$	7,293.92
	300	\$	-	\$	-	\$	-
	400	\$	-	\$	-	\$	-
	500	\$	-	\$	-	\$	-
	600	\$	-	\$	-	\$	-
	700	\$	-	\$	-	\$	-
FUNCTOTAL		\$	35,500.79	\$	-	\$	35,500.79
9200	300	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
9700	500	\$	-	\$	-	\$	-
FUNCTOTAL		\$	-	\$	-	\$	-
GRANDTOTAL		\$	11,505,718.09	\$	75,000.00	\$	11,580,718.09

**Florida Department of Education
Project Award Notification**

Proj. 4253200

1 PROJECT RECIPIENT Gadsden County School District	2 PROJECT NUMBER 200-5320A-0PK01
3 PROJECT/PROGRAM TITLE K-12 Access Control Domestic Security <p align="center">TAPS 10A109</p>	4 AUTHORITY 97.067 State Homeland Security Grant Program (SHGP)
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 02/05/2010 - 07/31/2010 Program Period: 02/05/2010 - 07/31/2010
7 AUTHORIZED FUNDING Current Approved Budget: \$ 75,000.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 75,000.00	8 REIMBURSEMENT OPTION Reimbursement with Performance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>07/31/2010</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/31/2010</u> • Last date for receipt of proposed budget and program amendments: <u>07/31/2010</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: • Last date for receipt of invoice : <u>07/31/2010</u> 	
10 DOE CONTACTS Program: Carole Lewis Phone: (850) 245 - 9172 Email: Carole.Lewis@fldoe.org Grants Management: Unit A (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 20 EO: 92 Object: 720000
12 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. • This is a performance-based project. Funds for any performance-based projects will be paid upon receipt and approval of a report and an invoice for products and services submitted in accordance with the approved schedule, and the satisfactory completion of the deliverables. Documents should be submitted to Carole Lewis, Florida Department of Education, 325 West Gaines Street, Room 152, Tallahassee, Florida 32399-0400. 	
13 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;">  <hr style="width: 100%;"/> Authorized Official on behalf of Dr. Eric J. Smith Commissioner of Education </div> <div style="width: 30%; text-align: center;"> <i>5/13/10</i> <hr style="width: 100%;"/> Date of Signing </div> <div style="width: 15%; text-align: right;">  </div> </div>	

DOE-200
Revised 02/05

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8a

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEM: AmeriCorps Gadsden Reads

DIVISION:

This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: This request asks that the Gadsden County School Board approve the 2010-2011 AmeriCorps Gadsden Reads Program to begin August 1, 2010 and end July 31, 2011. Total cash amount required to implement this project is \$419,219 of which \$330,507 (72%) is provided by Volunteer Florida. This contribution by Volunteer Florida funds the living allowances, member costs and other related costs for thirty (30) members who will serve our Title 1 eligible elementary schools that have not met AYP. Gadsden County School Board is asked to contribute 28% for implementation. The school board's portion is \$88,712, of which \$53,486 will be funded through Title I, Part A Basic. This amount will cover the cost of the program director's salary and benefits. The remaining \$35,226 will cover the costs for members' FICA, Workers Comp and healthcare. The program's focus is improving the reading achievement of elementary students through support in the implementation of the SRA Imagine It! program.

FUND SOURCE: GCSB, State and Local Funds and Title I, Part A Basic.

AMOUNT: \$35,226 (GCSB, State and Local Funds), \$53,486 Title I, Part A Basic

PREPARED BY: Bea Hopkins

POSITION: Program Director

Donja Bridges

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

0 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMAN'S SIGNATURE: page(s) numbered _____

REVIEWED BY: *Johnny McSpiff Farlin*

2010 MAY 17 PM 4:01
GADSDEN COUNTY SCHOOL BOARD
OFFICE OF ASSISTANT

DRAFT

PART I - FACE SHEET

APPLICATION FOR FEDERAL ASSISTANCE		1. TYPE OF SUBMISSION: Application <input checked="" type="checkbox"/> Non-Construction															
Modified Standard Form 424 (Rev.02/07 to conform to the Corporation's eGrants System)																	
2a. DATE SUBMITTED TO CORPORATION FOR NATIONAL AND COMMUNITY SERVICE (CNCS):		3. DATE RECEIVED BY STATE: 30-APR-10															
2b. APPLICATION ID: 10AC115745		4. DATE RECEIVED BY FEDERAL AGENCY: FEDERAL IDENTIFIER: 06AFHFL0010042															
5. APPLICATION INFORMATION																	
LEGAL NAME: The School Board of Gadsden County DUNS NUMBER: 152811279		NAME AND CONTACT INFORMATION FOR PROJECT DIRECTOR OR OTHER PERSON TO BE CONTACTED ON MATTERS INVOLVING THIS APPLICATION (give area codes): NAME: Bea B. Hopkins TELEPHONE NUMBER: (850) 627-9409 FAX NUMBER: (850) 627-6695 INTERNET E-MAIL ADDRESS: hopkins_b03@firm.edu															
ADDRESS (give street address, city, state, zip code and county): 35 Martin Luther King Jr. Blvd. Quincy FL 32351 - 4411 County: Gadsden		7. TYPE OF APPLICANT: 7a. Local Government - Municipal 7b. Local Education Agency															
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 596000615		9. NAME OF FEDERAL AGENCY: Corporation for National and Community Service															
8. TYPE OF APPLICATION (Check appropriate box). <input type="checkbox"/> NEW <input type="checkbox"/> NEW/PREVIOUS GRANTEE <input checked="" type="checkbox"/> CONTINUATION <input type="checkbox"/> AMENDMENT If Amendment, enter appropriate letter(s) in box(es): <input type="text"/> <input type="text"/> A. AUGMENTATION B. BUDGET REVISION C. NO COST EXTENSION D. OTHER (specify below):		11.a. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: AmeriCorps Gadsden Reads 11.b. CNCS PROGRAM INITIATIVE (IF ANY):															
10a. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 94.006 10b. TITLE: AmeriCorps State		13. PROPOSED PROJECT: START DATE: 08/01/10 END DATE: 07/31/11															
12. AREAS AFFECTED BY PROJECT (List Cities, Counties, States, etc): Chattahoochee, Greensboro, Gretna, Havana, and Midway Firodia.		14. CONGRESSIONAL DISTRICT OF: a.Applicant <input type="text" value="FL 002"/> b.Program <input type="text" value="FL 002"/>															
15. ESTIMATED FUNDING: Year #: <input type="text" value="2"/>		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? <input type="checkbox"/> YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON: DATE: <input checked="" type="checkbox"/> NO. PROGRAM IS NOT COVERED BY E.O. 12372															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>a. FEDERAL</td><td style="text-align: right;">\$ 330,507.00</td></tr> <tr><td>b. APPLICANT</td><td style="text-align: right;">\$ 258,148.00</td></tr> <tr><td>c. STATE</td><td style="text-align: right;">\$ 0.00</td></tr> <tr><td>d. LOCAL</td><td style="text-align: right;">\$ 0.00</td></tr> <tr><td>e. OTHER</td><td style="text-align: right;">\$ 0.00</td></tr> <tr><td>f. PROGRAM INCOME</td><td style="text-align: right;">\$ 0.00</td></tr> <tr><td>g. TOTAL</td><td style="text-align: right;">\$ 588,655.00</td></tr> </table>		a. FEDERAL	\$ 330,507.00	b. APPLICANT	\$ 258,148.00	c. STATE	\$ 0.00	d. LOCAL	\$ 0.00	e. OTHER	\$ 0.00	f. PROGRAM INCOME	\$ 0.00	g. TOTAL	\$ 588,655.00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> YES if "Yes," attach an explanation. <input checked="" type="checkbox"/> NO	
a. FEDERAL	\$ 330,507.00																
b. APPLICANT	\$ 258,148.00																
c. STATE	\$ 0.00																
d. LOCAL	\$ 0.00																
e. OTHER	\$ 0.00																
f. PROGRAM INCOME	\$ 0.00																
g. TOTAL	\$ 588,655.00																
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.																	
a. TYPED NAME OF AUTHORIZED REPRESENTATIVE: Bea B. Hopkins		b. TITLE: Program Director	c. TELEPHONE NUMBER: (850) 627-9409														
d. SIGNATURE OF AUTHORIZED REPRESENTATIVE: <i>Bea Hopkins</i>			e. DATE SIGNED: 04/30/10														

May 3, 2010 7:55 AM

AmeriCorps Gadsden Reads
The School Board of Gadsden County

Application ID: 10AC115745

Budget Dates:

	Total Amt	CNCS Share	Grantee Share
Section I. Program Operating Costs			
A. Personnel Expenses	44,572	3,429	41,143
B. Personnel Fringe Benefits	13,328	985	12,343
C. Travel			
Staff Travel	1,000	1,000	0
Member Travel	1,200	1,200	0
Total	\$2,200	\$2,200	\$0
D. Equipment			
E. Supplies	4,320	4,320	0
F. Contractual and Consultant Services			
G. Training			
Staff Training	2,500	0	2,500
Member Training	3,000	0	3,000
Total	\$5,500	\$0	\$5,500
H. Evaluation			
I. Other Program Operating Costs	113,686	0	113,686
Travel to CNCS-Sponsored Meetings	2,000	2,000	0
Total	\$115,686	\$2,000	\$113,686
Section I. Subtotal	\$185,606	\$12,934	\$172,672
Section I Percentage		7%	93%
Section II. Member Costs			
A. Living Allowance			
Full Time (1700 hrs)	262,000	262,000	0
1-Year Half Time (900 hours)	37,482	37,482	0
Reduced Half Time (675 hrs)	0	0	0
Quarter Time (450 hrs)	3,616	3,616	0
Minimum Time (300 hrs)	0	0	0
2-Year Half Time (2nd Year)	0	0	0
2-Year Half Time (1st Year)	0	0	0
Total	\$303,098	\$303,098	\$0
B. Member Support Costs			
FICA for Members	22,758	0	22,758
Worker's Compensation	1,428	0	1,428
Health Care	22,080	11,040	11,040
Total	\$46,266	\$11,040	\$35,226
Section II. Subtotal	\$349,364	\$314,138	\$35,226
Section II. Percentages		90%	10%
Section III. Administrative/Indirect Costs			
A. Corporation Fixed Percentage			
Corporation Fixed Amount	50,250	0	50,250
Commission Fixed Amount	3,435	3,435	0
Total	\$53,685	\$3,435	\$50,250
B. Federally Approved Indirect Cost Rate			
Section III. Subtotal	\$53,685	\$3,435	\$50,250
Section III Percentage		6%	94%
Section I + III. Funding Percentages		7%	93%
Budget Totals	\$588,655	\$330,507	\$258,148
Budget Total Percentage		56%	44%
Required Match		42%	
# of years Receiving CNCS Funds		8	

Form 424A

Modified SF-424A (4/88 and 12/97)

Budget Narrative: AmeriCorps Gadsden Reads for The School Board of Gadsden County

Section I. Program Operating Costs

A. Personnel Expenses

Position/Title -Qty -Annual Salary -% Time	CNCS Share	Grantee Share	Total Amount
Program Director: - 1 person(s) at 44572 each x 100 % usage	3,429	41,143	44,572
CATEGORY Totals	3,429	41,143	44,572

B. Personnel Fringe Benefits

Purpose -Calculation -Total Amount	CNCS Share	Grantee Share	Total Amount
Program director Fringe Benefits: 0.30x 44,572	985	12,343	13,328
CATEGORY Totals	985	12,343	13,328

C. Travel

Staff Travel

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
Travel to Program director meetings, sites, and workshops.: .445x number of miles	1,000	0	1,000
CATEGORY Totals	1,000	0	1,000

Member Travel

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
Travel to member meetings, training, and team building events.: .445x number of miles.	1,200	0	1,200
CATEGORY Totals	1,200	0	1,200

D. Equipment

Item/Purpose -Qty -Unit Cost	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0

E. Supplies

Item/Purpose -Qty -Unit Cost	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0

Item -Calculation	CNCS Share	Grantee Share	Total Amount
Office supplies includes pens, pencil, notebooks, folders, paper, and ink for the copier.:	2,246	0	2,246
Members service gears: 23x4x9.50	874	0	874
Monthly telephone bill: 12x100	1,200	0	1,200
CATEGORY Totals	4,320	0	4,320

F. Contractual and Consultant Services

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0

G. Training

Staff Training

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
Reading Intervention/SRA, Member management and member retention. Conflictiionresolution and cultural diversity. FCAT and pened Court training.: Trainings @ 500 per day- Daily Rate of 500	0	2,500	2,500
CATEGORY Totals	0	2,500	2,500

Member Training

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
District mentoring training and life after AmeriCorps.: 6x500- Daily Rate of 500	0	3,000	3,000
CATEGORY Totals	0	3,000	3,000

H. Evaluation

Purpose -Calculation -Daily Rate	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0

I. Other Program Operating Costs

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
Travel to CNCS-Sponsored Meetings: Staff and member travel and lodge to AmeriCorps conference.	2,000	0	2,000
The school board provides 8 classrooms for members.: 1.15 sq. ft. x551x8x12	0	60,830	60,830

The school board provides internet service and telephones in 8 classrooms for members.: 270x8x12	0	25,920	25,920
School provides the program with 234,560 copies per year.: .05x234,560	0	11,728	11,728
The school board provides 2 offices for staff.: 2x1.15x551x2	0	15,208	15,208
CATEGORY Totals	2,000	113,686	115,686
SECTION Totals	12,934	172,672	185,606
PERCENTAGE	7%	93%	

Section II. Member Costs

A. Living Allowance

Item - # Mbrs w/ Allow -Allowance Rate - # Mbrs w/o Allow	CNCS Share	Grantee Share	Total Amount
Full Time (1700 hrs): 20 Member(s) at a rate of 13100 each Members W/O allowance 0	262,000	0	262,000
1-Year Half Time (900 hours): 6 Member(s) at a rate of 6247 each Members W/O allowance 0	37,482	0	37,482
2-Year Half Time (1st Year): Member(s) at a rate of each Members W/O allowance	0	0	0
2-Year Half Time (2nd Year): Member(s) at a rate of each Members W/O allowance	0	0	0
Reduced Half Time (675 hrs): Member(s) at a rate of each Members W/O allowance	0	0	0
Quarter Time (450 hrs): 4 Member(s) at a rate of 904 each Members W/O allowance 4	3,616	0	3,616
Minimum Time (300 hrs): Member(s) at a rate of each Members W/O allowance	0	0	0
CATEGORY Totals	303,098	0	303,098

B. Member Support Costs

Purpose -Calculation	CNCS Share	Grantee Share	Total Amount
FICA for Members: .0765x297,482	0	22,758	22,758
Worker's Compensation: .48x297,482	0	1,428	1,428
Health Care: 20x92x12	11,040	11,040	22,080
CATEGORY Totals	11,040	35,226	46,266
SECTION Totals	314,138	35,226	349,364
PERCENTAGE	90%	10%	

Section III. Administrative/Indirect Costs

A. Corporation Fixed Percentage

Item -Calculation	CNCS Share	Grantee Share	Total Amount
Corporation Fixed Amount: .15x335000	0	50,250	50,250
Commission Fixed Amount: .0105x327,072	3,435	0	3,435
CATEGORY Totals	3,435	50,250	53,685

B. Federally Approved Indirect Cost Rate

Calculation -Cost Type -Rate - Rate Claimed -Cost Basis	CNCS Share	Grantee Share	Total Amount
CATEGORY Totals	0	0	0
SECTION Totals	3,435	50,250	53,685
PERCENTAGE	6%	94%	

BUDGET Totals	330,507	258,148	588,655
PERCENTAGE	56%	44%	
Total MSYs	25.12		
Cost/MSY	13,157		

Source of Funds

Section	Match Description	Amount	Type	Source
Source of Funds	Gadsden County School Board provides 53,485 for staff salary and benefits.	53,485	Cash	Federal
	Gadsden County School Board administration provides 15% their time to the program.	335,000	In Kind	Federal
Total Source of Funds		388,485		

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Narratives

Rationale and Approach

RATIONALE AND APPROACH

The Gadsden County School Board is requesting funds to continue operating AmeriCorps Gadsden Reads for the 2010-2011 program year. The AmeriCorps Gadsden Reads program continues to be a valuable part of our strategy to increase the academic performance of all children attending a Gadsden county school. This funding request will support 34 AmeriCorps Members who will serve students in 4 elementary and 1 middle schools.

Current Program Performance Measures

(Output) AmeriCorps Gadsden members and volunteers will serve at least 250 students who have been identified as Level One by teachers in local schools as measured by a student database.

Status: We are currently serving 289 students which exceed our goal.

(Intermediate Outcome): At mid-year, 75% of students will demonstrate an improvement in their attitude toward reading as measured by reading attitude surveys completed by teachers.

Status: Mid year, we have surveyed teachers who responded to the increase in positive attitude toward reading for 250 students. Teacher surveys indicated that 199 students have demonstrated an improved attitude or increased interest in reading. We have met this goal.

(End Outcome) 60% of students who are pre/post tested will increase their probability of grade level or above reading performance by 30 percentage points as measured by the Florida Assessment of Instruction Report (FAIR).

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Status: The FAIR assessment results show that of the 289 students tested, 52 students gained 30 or more percentage points, 122 students showed some gain, and 115 students did not show any gain. The AmeriCorps Gadsden Reads staff and the school district reading specialist are working together to determine the best way to define student progress using this assessment. It is likely that we will meet this performance measure by the end of the program year.

Member Outputs and Outcomes

MEMBER OUTPUTS AND OUTCOMES

We are not requesting any change for this continued funding request. The funding request will support 20 full-time, 6 half time, 4 stipend quarter-time, and 4 work-study education award only AmeriCorps Members. We believe that keeping the same number of AmeriCorps Members will adequately support our efforts to provide individual and small group tutoring in reading.

Enrollment

AmeriCorps Gadsden Reads successfully filled 100% of its awarded Member positions for the past two years, including the current program year.

Retention

AmeriCorps Gadsden Reads is proud to report an 88% retention rate for the last complete program year. This current year, we are expecting 30 of the 34 (88%) AmeriCorps Members to successfully complete the program.

To meet the goal 100% retention goal for the 2010-2011 program year, we will continue to provide a management and support strategy that includes:

-Rigorous recruitment process

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We will continue to work with our community partners to get the word out about AmeriCorps service opportunities. We will advertise in the Gadsden County Times, Havana Herald, and promote service opportunities through school events and churches. The most popular tool for recruitment is word of mouth. We encourage current AmeriCorps Members to share their experience with others to help promote service opportunities in Gadsden. Our selection process includes attendance at a recruitment party to network with AmeriCorps Members who have completed the program, a face to face interview, and a submission of a written statement on their interest in the program. We have active partnerships with Tallahassee Community College to fill work-study positions. Another partnership with the Gadsden Dual Enrollment program will allow us to ensure that the 4 stipend quarter-time positions will be filled with high school seniors who are also taking college level courses.

-Thorough orientation and training

Once officially a part of the program, all AmeriCorps Members will complete an orientation that outlines the expectations of the program, reading strategy training, and all required AmeriCorps trainings including prohibited activities and member benefits, cpr, conflict resolution, diversity, inclusion, and emergency management.

-Site based Management

All AmeriCorps Members will be assigned an on-site supervisor at the school where they serve. For the upcoming year, we will work with each site supervisor to understand both the role and prohibited activities of AmeriCorps Members and ways to support their professional development. The AmeriCorps Program Director will make monthly visits to each site and work to include Member recognition and team-building activities in bi-weekly AmeriCorps team meetings.

Our overall examination of AmeriCorps Member retention indicates that AmeriCorps Members who did

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Narratives

not complete the program left because of a personal and compelling circumstance, to take advantage of an employment opportunity, or because they did not demonstrate a full commitment to the program and did not keep up with their service hours. We will strengthen our recruitment process by adding additional steps to measure each applicant's commitment to service and full understanding of what that commitment means. We will also continue to focus on providing professional development training and support to Members throughout the year.

Through our partner network, we will continue to recruit persons with disabilities to serve in our program. We have included a recruitment party specifically for the disability community as a part of our recruitment strategies. To support the successful completion of Members with disabilities, we provide reasonable accommodations and have identified several school sites that would be willing to provide additional support for a Member with a disability. Last year, AmeriCorps Gadsden had 4 AmeriCorps Members to join and successfully complete the program.

Community Outputs and Outcomes

COMMUNITY OUTPUTS AND OUTCOMES

The Gadsden County School Board will continue to focus on strengthening our community through effective partnerships and supporting community service projects and events.

For the current year, we are on target to meet or exceed our volunteer recruitment performance measure. We are currently on target to meet our goals of recruiting 125 volunteers who will collectively serve 625 volunteer hours. Our progress toward this performance measure is listed below:

(Output): AmeriCorps Gadsden Members in partnership with faith-based organizations, and AmeriCorps VISTA members will recruit 125 volunteer tutors who will collectively serve 625 hours during the program year as measured by volunteer tracking logs and database.

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Status: AmeriCorps Gadsden Reads Members and staff have recruited 98 volunteers who have collectively served 536 volunteer hours assisting students in schools. We expect to meet this performance measure by the end of the program year.

Sustainability

AmeriCorps Gadsden Reads is pleased that we have developed a strong sustainability plan. The sustainability plan will be submitted to Volunteer Florida for review and comment. We will actively work to achieve the goals outlined in the plan which include efforts to use Title I funds to develop stipend tutor programs that will allow community members to volunteer and receive a small stipend for their efforts.

Inclusion

Through the AmeriCorps Gadsden Reads program, we have developed several community partnerships with organizations serving people with disabilities. Our current partnerships include Gadsden Association for Retarded Citizens (ARC), Children Are Our Future, PAEC-FEC and Agency for Persons with Disabilities. All of these partners have assisted us in recruiting persons with disabilities in our program as well as provide training and support on community service projects. We have an annual collaborative effort to host a fun day for the clients of Gadsden ARC. During this fun day, AmeriCorps Members help conduct various workshops for Gadsden ARC clients and we also tour the facility and learn about the various programs they offer to help their clients become self sufficient.

Currently, we have 3 AmeriCorps Members who have self reported that they have a disability. We have submitted our Volunteer Florida Community Development plan and will work with the Volunteer Florida staff to make revisions and/or clarification.

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Volunteer Florida Statewide Evaluation

AmeriCorps Gadsden Reads is pleased to continue participating in this important statewide evaluation. Along with our AmeriCorps program director, we have identified 3 community partners to participate, and will work to ensure that they complete the on-line survey in a timely manner. Our AmeriCorps Program Director regularly attends Volunteer Florida trainings and meetings so that we will have the most recent information on this effort. We will also use the results of this evaluation to strengthen our community partnerships and the general work we do in the community.

Community Stakeholders Survey

Each year, we surveys for teachers, members, and community partners on the effectiveness of the program and solicit their feedback on improving how we operate. The surveys are administered at the end of the year and provide valuable information on how we can improve our service delivery, partnership development, and program management.

Past surveys have resulted in changes including

- developing strategies to help Members realize what their service commitment means. Member surveys indicate that they needed more information at the begging of the program year will help them prepare (financially, time-commitment) to complete the program.

- providing more written correspondence to school partners. Many school partners indicate that the written correspondence provided them additional information on how best to manage members on a day to day basis.

- coordinating more meaningful service projects and teambuilding activities for member motivation.

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Member surveys indicate that member motivation is increased by including service projects that allow them to network with other members and teambuilding activities that allow them to discuss and resolve various issues that develop among the corps.

-

We will continue to administer these surveys and use the information to improve the AmeriCorps Gadsden Reads program.

Overall, the AmeriCorps Gadsden Reads continues to be a critical resource for the school district. The current economic climate has resulted in severe cutbacks in school resources and the county's high unemployment rate has increased the difficulty in recruiting long term committed volunteers. The AmeriCorps Gadsden Reads help us to meet the challenges of helping every student to succeed in school. The AmeriCorps service opportunity also provides a viable opportunity for community members to receive important benefits and professional development as we look toward the future in building a cadre of experienced and professional staff to keep our school system strong.

Organizational Capability

Organizational Capacity

The Gadsden County School Board began in 1953 and is responsible for providing a quality K-12 education for approximately 6,700 children in grades in Quincy, Midway, St. John, and other surrounding rural communities. The theme for our district is "Pride Ensuring Excellence". Gadsden County School District consists of 8 elementary, 2 middle, and 2 high schools. The School Board has a fiscal management office that successfully manages state, federal, and local revenue of \$43,118,000 each year. The Gadsden County School Board receives a state audit each year and successfully manages funds federal funds under the Title III, IV, as well as Safe and Drug Free Schools and Homeless Student grants. The current staff managing the AmeriCorps grant includes Ms. Bea Hopkins who has a Bachelors

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Degree in elementary education and has served as the Program Director for eight years. She was previously the program coordinator. In addition, the Districts Title I & Grant Coordinator serves as the supervisor of the AmeriCorps Program Director and the School Board's Director of Finance provides the fiscal oversight of the grant. The school board of Gadsden County approves the annual grant application and provides general oversight of the county's strategic plan. As stated earlier, the AmeriCorps program is an integral part of the school board's strategic plan to increase student academic performance and engage the community in long term support of local schools.

Support and Monitoring of Member Service sites: The Gadsden Reads staff have the primary responsibility of ensuring that Members deliver a quality service in a supportive and properly structured environment in accordance with state and federal policies governing AmeriCorps. AmeriCorps Gadsden Reads has a comprehensive process for site selection that includes input from key school district stakeholders, trainings on the role of the member and prohibited activities, and available staff to support and supervise members. To be selected as a service site, schools must have all three and a documented need for tutoring services. The final decision on school sites is made by the program director, Title I & Grant Coordinator, and the Superintendent or a representative.

Once the schools are selected, the AmeriCorps program director meet with school staff to ensure they understand and agree to adhere to AmeriCorps Provisions including member prohibited activities through a signed partnership agreement.

The Gadsden Reads program director and site coordinator make scheduled visits to school sites at least monthly. We also conduct biweekly unannounced visits. The school staff nor members are not aware of which site we will visit. This allows the staff to observe the member and school interaction without pre-planning. Visits to school sites are documented on a calendar. If any concerns are identified or raised

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during a visit, a follow up memo is sent to the principal and if necessary a meeting to address the issue is arranged.

Members are provided a handbook on day one of their service that provides guidance on handling issues such as attendance, tardiness, training and support. Each Friday, the program staff allows time for Members to reflect on their service experience and identify any challenges at their sites. The program director is readily available for school staff and members. She works diligently to establish working relationships with all school sites so that member support is established and problems can be addressed immediately.

The program director has at least one annuals closed door meeting with the Superintendent to discuss major problems or challenges with schools as it relates to compliance and member management. Lastly, school sites are made aware through meetings and signed agreements that violation of AmeriCorps provisions will result in members being placed at other schools and tutoring services for their students discontinued.

Plans for Self Assessment and Improvement

The AmeriCorps Gadsden Reads staff report quarterly to Volunteer Florida on the progress and accomplishments of the program. AmeriCorps Gadsden Reads staff is currently working with the community advisory group to assist the program to regularly assess and improve its services. The program receives an annual site visit from Volunteer Florida that provides an opportunity for members and partners to provide feedback and recommendations on the program. We will continue to implement recommendations from those site visit reports. All reports and program updates are shared with staff, members, community partners, and the school board through meetings and written reports. The program also conducts a stakeholder satisfaction survey each year which includes teachers, parents,

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reading coaches, principals, and others. his feedback is used to make program improvements.

AmeriCorps Gadsden Reads will fully participate in Volunteer Florida's statewide evaluation to comply with national evaluation requirements.

Plans for Technical Assistance

AmeriCorps Gadsden Reads relies on the expertise of teachers and school Reading Coaches to help implement and improve our individualized tutoring strategy. As a part of the school board, AmeriCorps Gadsden has access to a wealth of knowledge from professionals who have dedicated their lives to education. The AmeriCorps Program Director also works closely with and seeks advice regularly from two other nationally competitive programs in the region. Volunteer Florida, the state's service commission supports programs through a program consultant who provides regular monitoring and technical assistance to the program in all areas. The AmeriCorps Program Director also attends all Program Director Trainings hosted by Volunteer Florida. The Program Director has the responsibility to resolve all needs for technical assistance and program improvement issues. The program director has a solid track record of sound management and community partners report that she is responsive to the needs of the program.

Sound Record of Accomplishments Volunteer Generation and Support

The district has a full-time Volunteer Coordinator who annually manages over 100 community volunteers. Because Gadsden is a rural county with no public transportation, the task of volunteer recruitment begins anew each year. During the summer months, we lose a lot of volunteers who come through local state government or faith based organizations. The majority of volunteers recruited serve as reading mentors or volunteer in after-school programs. Many (in particular faith-based) participate in short-term projects. Volunteers help expand the capacity of the school board to provide individualized tutoring to students reading below grade level and extend outreach efforts to parents.

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Without volunteers, the school board would not have the finances to pay for additional staff to provide one on one support. Additionally, classroom teachers can not provide individualized attention as they are responsible for an entire classroom.

Organizational and Community Leadership

The Gadsden County School Board has a sound track record in managing federal dollars and programs. The school district, however, is in much need of assistance to help students meet state standards. We are well known in the county and participate in a number of community service projects each year. AmeriCorps members are oftentimes recognized by their schools for their commitment to service. This past year, Volunteer Florida awarded AmeriCorps Gadsden Reads with the "Heart of Service Award" given to programs demonstrating exemplary member management. AmeriCorps Gadsden Reads members have also served during times of disaster, assisting Volunteer Florida in the state's donations and volunteer hotline. The AmeriCorps Program Directors is a lifelong resident of Gadsden County and serves as a Board Member for the Literacy Volunteers of America, Diamond Academy (a local literacy organization), and has just completed a three year term on Gadsden Pre-K Head Start. Tammy Farlin, the Districts Title I Grants Coordinator was recently awarded the Outstanding Achievement Award from HOSTS. Also, two Gadsden County School Board Members were recently awarded the Master Board Certification. Gadsden was one of ten school districts in the state to have Board Members awarded such distinction. Securing match dollars The Gadsden County School Board has always successfully provided the match (both in-kind and non-federal) for the program. Collaborations - Other Community Support the AmeriCorps Gadsden Reads program has a list of community partners that provide support to the program. Reading coaches contribute many hours to the program in observing member tutoring skills to providing the most updated information on student test scores and reading strategies. There are no major corporations in Gadsden County and the few businesses are tapped by other non-profits. The school board must mostly rely on state and federal grants to support community initiatives. The

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following is a list of other community partners of Gadsden Reads and their contributions:

21st Century after School Grant -- For the past four years, 21st CC has provided supervision and support to AmeriCorps members who serve in their after school program.

Florida Department of Education -- For the past four years, DOE has provided books for the Community Basket of Books program.

Allen Sports --For the past year, Allen Sports has provided discounted AmeriCorps Gadsden Reads service gear.

Subway --For the past two years, Subway has provided discounted food for Gadsden Reads trainings
Vocational Rehab --For the past two years, Voc Rehab has provided free Disability Awareness training and Member recruitment assistance

Workforce --For the past two years, Workforce has provided members with Employability Skills and Banking and member recruitment assistance

Tallahassee Community College -- For the past four years, TCC has provided 1 semester College Entrance Class to all Members not currently attending college. The program only pays for the travel of the Professor. The college also refers work study students to the program as volunteers and education award only members. These partnerships have remained consistent in the amount of their in-kind donations. AmeriCorps Gadsden will work to increase in-kind contributions over the next three years of the program.

Cost Effectiveness and Budget Adequacy

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Cost Effectiveness and Budget Adequacy

The School Board is currently providing the match for the program. Due to state budget cuts, the school board is not able to provide match levels consistent with those of past years. Gadsden is hopeful to receive funding from the Recovery Act to supplement school board match shortfalls. Because Gadsden Reads is an established program, the in-kind comes from local schools and member background checks provided by the school board. Despite the financial difficulties of the school board this year, the AmeriCorps Gadsden Reads is still able to provide a full school year (including after-school) services for less than \$1,000 per child. Some studies show the average costs for tutoring services range between \$10.00 an hour for a college student to over \$100.00 an hour for large companies such as Sylvan. The children that we serve can not afford either, and thus, our services are invaluable to students who would otherwise receive no additional support.

Budget Adequacy the funds requested to support the AmeriCorps Gadsden Reads represents the basic needs of the program (living allowance, operational costs, and administrative support). We continue to diligently work to reduce the federal costs share of the program. However, the school board and local schools are struggling to find resources to support the many needs of poor students in Gadsden County. There are no costs associated with the budget that are not a necessity for adequate program operations. AmeriCorps Gadsden is a cost effective way to help students achieve today and prepare for tomorrow.

Evaluation Summary or Plan

Gadsden Reads intends to fully participate in the Florida statewide evaluation to meet internal evaluation requirements.

Amendment Justification

N/A

Clarification Summary

N/A

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Continuation Changes

N/A

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Performance Measures

SAA Characteristics

Rural

Urban

Encore program

None of the above

Priority Areas

Education

Healthy Futures

Selected for National Measure

Selected for National Measure

Environment/Clean Energy

Veterans

Selected for National Measure

Selected for National Measure

Opportunity

Other

Selected for National Measure

Selected for National Measure

Grand Total of all MSYs entered for all Priority Areas 25.12

Service Categories

Tutoring and Child (Elementary) Literacy

Primary Secondary

Tutoring and child (Elementary) Literacy (Primary)

Service Category: Tutoring and Child (Elementary) Literacy

Measure Category: Strengthening Communities

Strategy to Achieve Results

Briefly describe how you will achieve this result (Max 4,000 chars.)

AmeriCorps Gadsden Reads Members in partnership with faith-based organizations and AmeriCorps

Vista members to coordinator volunteer recruitment efforts and work together to manage and track committed volunteers.

Results

Result: Output

125 community volunteers will collectively serve 625 hours during the program year tutoring students.

Indicator: community volunteers recruited

Target: 125

Target Value: 125

Instruments: District tracking log and volunteer data-base

PM Statement: AmeriCorps Gadsden Reads members in partnership with faith-base organizations, and AmeriCorps Vista members will recruite 125 volunteers who will serve 625 hours during the program year.

Prev. Yrs. Data:

Individualized Tutoring

Service Category: Tutoring and Child (Elementary) Literacy

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Measure Category: Needs and Service Activities

Strategy to Achieve Results

Briefly describe how you will achieve this result (Max 4,000 chars.)

AmeriCorps members will provide individualized and small group (2-3 students) tutoring to low achieving students (who are identified as Level one). The focus will be strategies used in the SRA Imagine It! Reading Program, as measured by the Florida Assessment of Instruction (FAIR).

Results

Result: End Outcome

60% of students who are pre and post tested will increase their probability of grade level or above reading performance by 30 percentage points as measured by the Florida Assessment of Instruction Report (FAIR).

Indicator: improved reading scores

Target: 250 students who are reading below grade level will receive tutoring services.

Target Value: 60%

Instruments: Florida Assessment of Instruction (FAIR).

PM Statement: AmeriCorps Gadsde Reads members and volunteers will serve 250 students who have been identified as reading below grade level by teachers in the local school district as measured by student database.

Prev. Yrs. Data:

Result: Output

AmeriCorps Gadsden Reads members will serve 250 students who have been identified as level one student and read 2 hours a week in 30 minute sessions.

Indicator: student participants

Target: 250 students who are identified as level one will receive tutoring services.

Target Value: 250

Instruments: Students data-base

PM Statement: AmeriCorps Gadsden Reads members and volunteers will serve at 250 students who have been identified as Level One by teachers in local schools as measured by a student database.

Prev. Yrs. Data:

Result: Intermediate Outcome

Students will improve their attitude toward reading.

Indicator: Percent of students who improve their attitude toward reading.

Target: 75% of students served will improve their attitude toward reading.

Target Value: 75%

Instruments: Mid-year Reading Attitude Survey.

PM Statement: At mid-year, 75% of students will demonstrate an improvement in their attitudes to reading as measured by the Reading Attitude Surveys.

Prev. Yrs. Data:

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Required Documents

Document Name

Status

Evaluation

Already on File at CNCS

Labor Union Concurrence

Not Applicable

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SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 8b

DATE OF SCHOOL BOARD MEETING: May 25, 2010

TITLE OF AGENDA ITEMS: Audit for Internal Funds for Fiscal Year Ended June 30, 2010

DIVISION: Finance Department

PURPOSE AND SUMMARY OF ITEMS:

Rule 6A-1.087 Florida Administrative Code requires that the School Board provide for an annual audit of internal funds. Board approval is requested for the attached quote from Ashmore and Ashmore, P.A. to perform the audit in accordance with the described provisions for the sum of \$30,000.00.

FUND SOURCE: General Fund

AMOUNT: \$30,000.00

PREPARED BY: Bonnie Wood

POSITION: Assistant Superintendent for Business Services

James R. Ashmore, CPA
Sharron L. Ashmore, CPA

Ashmore & Ashmore, P.A.
Certified Public Accountants
109 South Main Street
Havana, Florida 32333
Voice (850) 539-5690
Fax (850) 539-5994

January 12, 2010

To Mr. Reginald James, Superintendent
The School Board of Gadsden County
35 Martin Luther King, Jr. Blvd
Quincy, Florida 32351

We are pleased to confirm our understanding of the services we are to provide for the audit of the School Board of Gadsden County's General Operating Fund – Internal Accounts for the year ended June 30, 2010.

We will audit the General Operating Fund – Internal Accounts statements of cash receipts, disbursements and balance of the schools listed on Attachment I.

Audit Objectives

The objective of our audit is the expression of an opinion about whether the Schools' financial statements are fairly presented, in all material respects, in conformity with the cash basis of accounting. Our audit will be conducted in accordance with U.S. generally accepted auditing standards, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. If our opinion on the financial statements is other than unqualified, we will discuss the reasons with management in advance. If, for any reason, we are unable to complete the audit or unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. Because an audit is designed to provide reasonable, but not absolute, assurance and because we will not perform a detailed examination of all

transactions, there is a risk that material errors, fraud, or other illegal acts may exist and not be detected by us. In addition, an audit is not designed to detect immaterial errors, fraud, or other illegal acts or illegal acts that do not have a direct effect on the financial statements. However, we will inform you of any material errors and any fraud that comes to our attention. We will also inform you of any other illegal acts that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of cash in banks with the financial institutions. We may also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from the schools' management about the financial statements and related matters.

The schools' management is responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. We will advise them about appropriate accounting principles and their application and will assist in the preparation of their financial statements, but the responsibility for the financial statements remains with management. This responsibility includes establishment and maintenance of adequate records and effective internal controls over financial reporting, the selection and application of accounting principles, and the safeguarding of assets. The Schools' management is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. Management is responsible for identifying and ensuring that the schools comply with applicable laws and regulations.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the internal controls sufficient to plan the audit and to determine the nature, timing, and extent of auditing procedures to be performed. An audit is not designed to provide assurance on internal control or to identify reportable conditions, that is, significant deficiencies in the design or operation of internal control. However, during this audit, if we become aware of such reportable conditions, we will communicate them to you.

Audit Administration, Fees, and Other


We expect to begin our audit on approximately July 15, 2010 and to issue our report no later than November 30, 2010. The audit completion date is dependent on our firm receiving all school records in final form for the year ended June 30, 2010 by August 1, 2010.

The fees for these services will not exceed \$30,000.00 for the audit. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

For your information, we have enclosed a copy of our most recent quality control review report, and our Privacy Policy Notification. By signing below you agree that you have read the Privacy Act Notification letter. You are also agreeing to allow fax transmittal communication with the School Board and the various schools to be audited listed on Attachment I, unless you notify us otherwise in writing.

We appreciate the opportunity to be of service to the School Board of Gadsden County, and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,


Ashmore & Ashmore, P.A.,
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of the School Board of Gadsden County.

Officer Signature:

Title:

Date:

School Board of Gadsden County
General Operating Fund – Internal Accounts
Fiscal Year Ended June 30, 2010

1. Carter-Parramore Academy
2. Chattahoochee Elementary School
3. East Gadsden High School
4. Gadsden Elementary Magnet School
5. Gadsden Technical Institute
6. George W. Munroe Elementary School
7. Greensboro Elementary School
8. Gretna Elementary School
9. Havana Elementary School
10. Havana Middle School
11. James A. Shanks Middle School
12. Stewart Street Elementary
13. St. John Elementary School
14. West Gadsden High School

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10a

DATE OF SCHOOL BOARD MEETING: **May 25, 2010**

TITLE OF AGENDA ITEM: **HVAC full service agreement with Brooks Air Systems at West Gadsden High School for upcoming fiscal year.**

DIVISION: Facilities

X This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM:

FUND SOURCE: 110

AMOUNT: \$ 36,750.00

PREPARED BY: Wayne Shepard

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered

CHAIRMAN'S SIGNATURE: page(s) numbered

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

SERVICE AGREEMENT

Presented To:

**GADSDEN COUNTY
SCHOOL BOARD
Wayne Shepard
West Gadsden High School
April 19, 2010**

SERVICE AGREEMENT

Customer Information:

Date: April 19, 2010

Customer Name: Gadsden County School Board
Contact Name/Title: Wayne Shepard – Director of Facilities
Street Address: 35 Martin Luther King Jr. Blvd
City, State, Zip: Quincy, Florida 32351

Locations Covered:

West Gadsden High School 200 Providence Road Greensboro, Fl 32330

Description of Service:

This is a FULL service agreement-coverage includes ALL emergency calls routine maintenance, parts and labor to diagnose, repair or replace failed components of the equipment covered under this agreement. The (2) McQuay chillers will be covered as inspections only.
--

Price and Billing Terms:

\$36,750.00 to be billed in equal monthly investments of \$ 3,062.50
--

Proposal Expiration Date: July 15, 2010 Proposal must be accepted and returned.

This Service Agreement proposal, including the attached pages and special conditions, constitutes the entire agreement, and shall become a valid contract after your acceptance and credit approval by B.A.S. This agreement supersedes all prior presentations and agreements not incorporated herein, and no other verbal or written agreement for service exists between us.

This agreement commences on _____ and shall continue until _____, and may continue from year to year thereafter until terminated in writing by either party.

Proposed: Brooks Air Systems
By: Tom Zimmerly

Title: Branch Manager

Date: April 19, 2010

Accepted: _____
By: _____

Title: _____

Date: _____

BROOKS AIR SYSTEMS TERMS AND CONDITIONS OF SALE- SERVICE

This agreement is between Brooks Air Systems, Inc. ("B.A.S.") and the customer. This agreement applies only to equipment installed prior to effective date of this agreement and as described on attachment(s).

1. PAYMENT AND TAXES – Payment shall be net upon receipt of invoice. Brooks Air Systems reserves the right to require cash payment or other alternative method of payment prior to completion of work if Brooks Air Systems determines, in its sole discretion, that the Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. Brooks Air Systems reserves the right to discontinue its service anytime payments have not been paid as agreed. In addition to the Agreement price, the Customer shall pay Brooks Air systems any applicable taxes or government charges which may be required in connection with the service or material furnished under this Agreement.

2. WORKING HOURS – All services performed under this Agreement including major repairs, are to be provided during Brooks Air Systems normal working hours unless otherwise agreed. Normal working hours (8 a.m. to 5 p.m.) Monday through Friday will apply to all services, unless otherwise stated, including major repairs performed under this agreement. Work performed beyond normal working hours for the convenience of the Customer shall be billed at the difference between overtime and straight time rates. We will respond to all calls within a four (4) hour time period or sooner.

3. ADDITIONAL SERVICE - Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at Brooks Air Systems prevailing contract labor rate of \$ 82.00 per hour mechanical, \$ 95.00 controls and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.

- In the event Brooks Air Systems is required to make any repairs and/or replacement and/or emergency calls occasioned by improper operation or misuse of equipment covered by this agreement or any cause beyond Brooks Air Systems control, the customer shall reimburse B.A.S. for expenses incurred in making repairs and/or replacements and/or replacements, and/or emergency calls in accordance with the established rate for performing such service such as calls for thermostat setting, air balancing or equipment resetting.

4. REPAIR OR REPLACEMENT - Brooks Air Systems shall not be responsible for repair or replacement of any HVAC or EMCS equipment that is damaged by any disaster or weather catastrophes (ie, floods, tornados, hurricanes, etc.), vandalism, other contractors, maintenance personnel, tenants, or any other party.

Brooks Air Systems is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, mold, or products or materials containing asbestos, mold, or similar hazardous substances. In the event that Brooks Air Systems encounters any asbestos, mold product or any hazardous material in the course of performing its work, Brooks Air Systems may suspend its work and remove its employees from the project, until such product or material, and any hazards connected with it are abated. Brooks Air Systems shall receive an extension of time to complete its work and compensation for delays encountered as a result of such situation and its correction.

Brooks Air Systems shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, and state, municipal or other authority. However, in the event any such recommendations occur, Brooks Air Systems, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Brooks Air Systems shall not be required to repair or replace equipment that has not been properly maintained.

5. SUPPLEMENTAL CONDITIONS SECTION – This agreement presupposes that all major pieces of equipment are in proper operating condition at the signing of this agreement.

- It shall be the responsibility of Brooks Air Systems to inspect and report to the customer any malfunctions and defects within sixty (60) days after acceptance date. If equipment cannot be operated within this 60 day period due to seasonal conditions or factors beyond our control, the period for the initial inspection will be extended 60 days after the equipment can be operated and checked.
- It shall also be the responsibility of Brooks Air Systems to make recommendations and assist the customer in restoring the equipment to proper operating condition. However, all of the actual restoration costs shall be paid by the customer
- After equipment restoration to original operating conditions has been approved by Brooks Air Systems, coverage will become effective in accordance with the terms of this agreement.

6. PROPRIETARY RIGHTS– During the term of this Agreement and in combination with certain services, Brooks Air Systems may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Brooks Air Systems. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices which are used in connection with providing service on Customer equipment.

HVAC EQUIPMENT COVERED

West Gadsden High School Greensboro FL

Item	Equip. Type	MFG.	Order Number	Model No.	Qty	Serial No.	Tag	Area Served	Ship Date	Start-Up Date	Belt Size/ Qty	Filter Sizes / Quantity
1	CHILLER	McQuay	E799282130	AGS170CH27	1	STNU060700220	7-2	CAMPUS		8-29-07		
2	CHILLER	McQuay	F7992F2120	AGS170CH27	1	STNU060700221	7-1	CAMPUS		3-28-07		
3	VFD	ABB		ACH550-VD-08A8-4+K465	1	2063000882	AHU		7-25-06	5-31-07		
4	VFD	ABB		ACH550-VD-012A-4+K465	1	2063000883	AHU		7-25-06	5-31-07		
5	VFD	ABB		ACG550-VD-012A-4+K465	1	2063000886	AHU		7-25-06	5-31-07		
6	VFD	ABB		ACH550-VD--023A-4+K465	1	2063000887	PUMP		7-25-06	5-31-07		
7	VFD	ABB		ACH550-VD-023A-4+K465	1	2063000888	PUMP		7-25-06	5-31-07		
8	VFD	ABB		ACH550-VD-023A-4+K465	1	2063000889	AHU		7-25-06	5-31-07		
9	VFD	ABB		ACH550-VD-023A-4+K465	1	2063000890	AHU		7-25-06	5-31-07		
10	VFD	ABB		ACH550-VD-031A-4+K465	1	2063000891	AHU		7-25-06	5-31-07		
11	VFD	ABB		ACH550-VD-031A-4+K465	1	2063000893	AHU		7-25-06	5-31-07		
12	VFD	ABB		ACH550-VD-031A-4+K465	1	2063000894	AHU		7-25-06	5-31-07		
13	VFD	ABB		ACH550-VD-031A-4+K465	1	2063000919	AHU		7-25-06	5-31-07		
14	FANCOILS	ETI		VARIOUS	87	VARIOUS	BY ROOM			6-4-07		
15	Walk-in Cooler			REFRIGATEK	1		KITCHEN			6-6-07		
16	Walk-in Freezer			REFRIGATEK	1		KITCHEN			6-6-07		
17	AHU	MCQUAY		VARIUOS	11	VARIOUS	BY BLDG			5-31-07		
18	PUMPS			PRIMARY	2	"		CAMPUS		5-31-07		
19	PUMPS			SECONDARY	2	"		CAMPUS		5-31-07		

This is the entire list of mechanical equipment to be maintained as of _____

	QUARTERLY	SEMI-ANNUALLY	ANNUALLY	AS REQUIRED BY PERFORMANCE
MAINTENANCE SCHEDULES				
AIR-COOLED SCREW CHILLER				
GENERAL				
A) Perform controller check, log, and last fault analysis	X			
B) Inspect for refrigerant and oil leaks	X			
C) Check condenser coils, clean debris from around condenser	X			
D) Verify safety controls for proper operation		X		
E) Check refrigerant system for presence of moisture/acid		X		
F) Check condenser fan motors, verify proper operation		X		
G) Inspect thermal insulation for integrity			X	
H) Inspect entire unit for noise, vibration, cleanliness, and paint			X	
ELECTRICAL				
A) Check terminals for tightness, tighten as necessary			X	
A) Clean control panel interior			X	
B) Visually inspect components for signs of overheating	X			
A) Verify compressor heater operation	X			
A) Megger compressor motor every five years				X
REFRIGERATION				
A) Leak test	X			
B) Check sight glasses for clear flow	X			
C) Check filter-drier pressure drop (see manual for spec)	X			
D) Perform compressor vibration test			X	
CONDENSER (AIR-COOLED)				
A) Clean condenser coils			X	
B) Check fan blades for tightness on shaft			X	
C) Check fans for loose rivets and cracks			X	
D) Check coil fins for damage			X	
AHU MAINTENANCE				
A) Check all moving parts for wear		X		
B) Inspect drain pans and clean as necessary	X			
C) Inspect and replace filters	X			
D) Check for tightness:				
Bearing Collar		X		
Sheave		X		
Wheel Hub Setscrews		X		
Sheave Cap screws		X		
Bearing Hold-Down Bolts		X		
E) Relubricate Motor and Fan Shaft Bearings:				
IF unit runs continuously		X		
IF unit runs 12 hours (or less) a day			X	
KEY				

M = Perform According to Manufacturer's Instructions
 O = Performed by in-house personnel
 X = Performed by service personnel

VFD MAINTENANCE				
A) Check R7/R8 Enclosure Inlet Air Filter (replace if necessary)	X			
B) Check R7/R8 Enclosure Exhaust Air Filter (replace if necessary)		X		
C) Check and Clean Heatsink		X		
D) Replace Drive Module Fan				X
E) Change Capacitor				X
F) Replace Battery in the Assistant Control Panel				X
PUMP MAINTENANCE				
A) Check Motor Lubrication	X			
B) Check Pump Lubrication	X			
AIR-COOLED SPLIT SYSTEM MAINTENANCE				
ELECTRICAL				
A) Check terminals for tightness, tighten as necessary			X	
A) Clean control panel interior			X	
B) Visually inspect components for signs of overheating	X			
A) Verify compressor heater operation	X			
A) Megger compressor motor every five years				X
REFRIGERATION				
A) Check sight glasses for clear flow	X			
C) Check filter-drier pressure drop (see manual for spec)	X			
D) Perform compressor vibration test			X	
CONDENSER (AIR-COOLED)				
A) Clean condenser coils			X	
B) Check fan blades for tightness on shaft			X	
C) Check fans for loose rivets and cracks			X	
D) Check coil fins for damage			X	
AIR HANDLING UNIT				
A) Check all moving parts for wear		X		
B) Inspect drain pans and clean as necessary	X			
C) Inspect and replace filters	X			
D) Check for tightness:				
Bearing Collar		X		
Sheave		X		
Wheel Hub Setscrews		X		
Sheave Cap screws		X		
Bearing Hold-Down Bolts		X		
E) Relubricate Motor and Fan Shaft Bearings:				
IF unit runs continuously		X		
IF unit runs 12 hours (or less) a day			X	
KEY				
O = Performed by in-house personnel				
X = Performed by service personnel				

	QUARTERLY	SEMI-ANNUALLY	ANNUALLY	AS REQUIRED BY PERFORMANCE
EMCS MAINTENANCE SCHEDULE				
GLOBAL CONTROLLER				
A) Remove accumulated dust from interior and exterior	X			
B) Check operation of Modem	X			
C) Make backup copy of database			X	
D) Check power supply voltage		X		
E) Check battery for proper charge			X	
F) Verify operation of battery backup		X		
G) Check voltage levels on communication trunks			X	
H) Check all electrical connections			X	
TERMINAL CONTROLLERS (AHU AND VAV)				
A) Perform point-point check of all connected points	X			
B) Calibrate all temperature sensors			X	
C) Verify software sequence of operation	X			
D) Check communications to Global Controller		X		
E) Check all switch settings for proper position			X	
OPERATORS TERMINAL				
A) Thoroughly clean filters, remove dust and dirt from int/ext			X	
B) Check all functions	X			
CPU POWER SUPPLY				
A) Verify operation of all software functions		X		
B) Check cables for chafing and broken insulation	X		X	
C) Check power supply voltages and surge protection		X		
A) Performance Evaluation (Superheat Control)			X	
PERFORM SYSTEM BACK-UP				
A) 1 set of disks for owner			X	
B) 1 set of disks for Brooks Air Systems			X	
C) System software updates as they become available	X			

KEY
O = Performed by in-house personnel
X = Performed by service personnel

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10b

DATE OF SCHOOL BOARD MEETING: **May 25, 2010**

TITLE OF AGENDA ITEM: **Comprehensive Safety Inspection Reports**

DIVISION: Facilities

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: **For Board approval of Comprehensive (Fire Safety, Casualty and Sanitation) Inspection Reports as per Florida School Law 1013.12. This is due June 1, 2010.**

FUND SOURCE: 110

AMOUNT: N/A

PREPARED BY: Wayne Shepard

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Max D. Walker Administration Building
SCHOOL/FACILITY/CAMPUS
00020 - 00017 - 00015

February 10, 2010
INSPECTION DATE
Dennis F. Wester Feb 11, 2010
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
35 Martin Luther King Jr. Blvd. Quincy Fl. 32351

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
203		1	31	M	75.00		Emergency light west side Battery dead.	3-14-10		1
301		1	17	M	45.00		Replace broken ceiling tiles.	3-14-10		2
515		1	34	C		1500.00	Stove in break room needs vented hood and suppression system.	12-30-10		3
402		1	23	C		3000.00	Fire Alarm Panel inspection is out of date.	12-30-10		4
199		1	70	O			Room in IT department is cluttered, needs cleaning. (Mrs. Julia Hilton)	3-14-10		5
199		1	66	M	85.00		Repair holes in floor in computer room, trip hazard.	3-14-10		6
199		1	84	O			Upstairs at top of ladder needs cleaning, fire hazard. (Mrs. Julia Hilton)	3-14-10		7
402		5	6	C		1500.00	Fire Alarm Panel inspection is out of date.	12-30-10		8
407		5	6	M	45.00		Fire Alarm Panel primary fail light is illuminated.	3-14-10		9
301		99	62	M	225.00		Repair ceiling tiles trough out the building.	3-14-10		10
199		99	62	O			Fluorescent bulbs stored vertically, should be horizontally.	3-14-10		11
402		99	62	C		1500.00	Fire Alarm Panel inspection is out of date.	12-30-10		12
							WAREHOUSE			13
301		3	4	M	85.00		Repair ceiling tiles.	3-14-10		14
199		3	9	O			Cluttered area excess trash needs to be removed. (Mrs. Julia Hilton)	4-14-10		15
504		3	9	O			Access to fire extinguisher is blocked.	3-14-10		16
702		3	13	O			Propane tanks not stored in Safety cage.	3-14-10		17
							MAINTENANCE DEPARTMENT			18
515		4	1-E	C		1500.00	Stove in break room needs vented hood and suppression system.	12-30-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Sonja Bridges 4/9/10
Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature Date

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Max D. Walker Administration Building
SCHOOL/FACILITY/CAMPUS
00020 - 00017 - 00015

February 10, 2010
INSPECTION DATE
Dennis F. Wester Feb 11, 2010
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
35 Martin Luther King Jr. Blvd. Quincy Fl. 32351

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
							TRANSPORTATION			
402		5	9	C		2,500.00	Fire Alarm Panel inspection is out of date.	12-30-10		1
301		5	11	M	225.00		Men's restroom ceiling has a hole in the sheetrock ceiling.	4-14-10		2
999		5	17	M	135.00		Turn overhead heater away from plywood office top.	3-14-10		3
809		5	17	M	75.00		Emergency light falling off wall box.	3-14-10		4
							MIDWAY HEADSTART			
699		99	63	C		1500.00	Stove needs a vented hood and suppression system.	12-30-10		5
402		99	63	C		7500.00	Fire Alarm Panel inspection is out of date.			6
							DICK HOUSER			
203		99	64	M	75.00		Emergency light battery dead.	3-14-10		7
										10
										11
										12
										13
										14
										15
										16
										17
										18
										19

For N/PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Sonja Budge 4/9/10
Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies. Date

January 13, 2010
INSPECTION DATE

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Carter Parramore Academy
SCHOOL/FACILITY/CAMPUS

INSPECTOR SIGNATURE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

00020 - 00015 -- 00014
F.I.S.H./F.I.C.E. NUMBER
631 South Stewart Street; Quincy, Fl. 32351

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
202		1	0000	O			Exit light bulbs not illuminated throughout the Building.	2-15-10		1
203		1	0000	M	2,000.00		No battery backup on exit lights throughout the building.	6-30-10		2
410		1	2	C	500.00	500.00	Fire Alarm Panel Inspection is out of date.	12-30-10		3
1201		1	3	O			Fire Drills not conducted and documented as required.	2-15-10		4
210		1	36	M	65.00		Fire Exit door handle does not open door.	3-17-10		5
804		1	36	M	85.00		Excessive cords across floor.	2-25-10		6
210		1	37	M	65.00		Emergency exit door requires excessive force to open.	2-25-10		7
211		1	37	O			Emergency Exit door from adjoining room blocked.	2-15-10		8
211		1	46	O			Emergency exit egress blocked with books and carts, need three feet of clearance.	2-15-10		9
106		1	46	O			Excessive accumulation of combustible material in room.	2-15-10		10
211		1	41	M	45.00		Emergency exit door has slide lock blocking adjoining rooms exit. (REMOVE)	2-25-10		11
210		1	48	M	45.00		Top door hinge needs repair, door is hard to open.	3-17-10		12
299		1	35	M	75.00		Door closer on girl's restroom needs to be repaired.	3-17-10		13
199		1	35-A	O			Custodial closet cluttered and fluorescent bulbs stored loose and vertically.	2-15-10		14
299		1	42	M	75.00		Boy's restroom door closer needs repair.	2-25-10		15
210		1	5	M	65.00		Top door hinge needs to be repaired, door drags causing excessive force to open.	3-17-10		16
210		1	5-A	M	350.00		Replace damaged door jam, rotten.	3-17-10		17
1204		1	5	M	65.00		MSDS material needs to be mounted on wall.	3-17-10		18
299		1	19	M	75.00		Door closer needs repair.	2-25-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *[Signature]* Date 2-3-2010

January 13, 2010

INSPECTION DATE

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Carter Parramore Academy
SCHOOL/FACILITY/CAMPUS

00020 - 00015 -- 00014

F.I.S.H./F.I.C.E. NUMBER
631 South Stewart Street; Quincy, Fl. 32351

INSPECTOR SIGNATURE
DENNIS F. WESTER

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
299		1	26	M	75.00		Door closer needs repair.	2-25-10		1
106		1	19-A	O			Move all paint and flammables to Flammable Storage Room.	2-15-10		2
199		9	1	O			Remove old couch and combustible material from Flammable storage room and store flammables.	2-15-10		3
211		1	29	O			Emergency exit door blocked access from adjoining room with medal cabinet.	2-15-10		4
211		1	34	C			Sprinkler system inspection is out of date.	12-30-10		5
199		1	31	M	45.00		Radiators cover falling away from wall safety hazard.	3-17-10		6
199		1	31	M	75.00		Window near Exit door falling out of place safety hazard.	3-17-10		7
211		1	32	O			Emergency exit door blocked with book shelves and books, also tied with TV cable.	2-15-10		8
1303		1	24	O			Clean exit egress outside door for safe exit.	2-15-10		9
211		1	24	O			Three exit doors in this room blocked denying safe emergency exit.	2-15-10		10
210		1	4	M	45.00		Exit door requires excessive force to open.	3-17-10		11
211		1	20	O			Emergency Exit door blocked with teacher's desk and cabinet.	2-15-10		12
1303		1	18	O			Exit discharge blocked with old unused furniture.	2-15-10		13
203		1	12	M	75.00		Emergency / Exit light battery dead.	3-17-10		14
211		1	17	M	75.00		Exit door has deadbolt not panic hardware.	3-17-10		15
1303		1	17	O			Exit discharge blocked with old unused furniture.	2-15-10		16
301		1	17-G	M	40.00		Ceiling tile missing.	3-17-10		17
1101		1	17-C	O			Paint stored in mechanical room, move to flammable storage room.	2-15-10		18
301		1	15	M	40.00		Ceiling tile missing due to leaking roof.	3-17-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature _____ Date _____

January 13, 2010

INSPECTION DATE

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

INSPECTOR SIGNATURE
DENNIS F. WESTER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Carter Parramore Academy
SCHOOL/FACILITY/CAMPUS

00020 - 00015 -- 00014

F.I.S.H./F.I.C.E. NUMBER
631 South Stewart Street; Quincy, Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
301		1	14	M	40.00		Replace missing ceiling tile due to roof leak around vent.	3-17-10		1
808		1	12-A	O			Combustible storage not permitted in Mechanical room.	2-15-10		2
203		98	15	M	75.00		Emergency Light Battery dead.	3-17-10		3
210		5	510	M	65.00		Exit door hardware not opening door.	3-17-10		4
199		5	508	O			Storage room cluttered, not accessible.	2-15-10		5
106		5	508-E	O			Paint cans must be stored in flammable storage room. (Bldg 9)	2-15-10		6
199		5	508-J	O			Storage cluttered causing excessive fire load.	2-15-10		7
999		5	509	M	50.00		Clean Boiler room by removing flammables to include old filters.	2-25-10		8
199		5	508-A	O			Fluorescent bulbs stored out of box and vertically causing a safety hazard.	2-15-10		9
203		4	1	M	75.00		Exit light battery dead.	2-25-10		10
199		4	0000	O			Restrooms must be cleaned daily or closed.	2-15-10		11
106		4	7-B	O			Room is cluttered, fire hazard.	2-15-10		12
106		4	7-C	O			Room is cluttered, fire hazard.	2-15-10		13
106		4	7-E	O			Room is cluttered, fire hazard.	2-15-10		14
1101		4	20	O			Remove combustibile storage from mechanical room and paint to flammable storage room Bldg. 9.	2-15-10		15
1101		4	19	O			Storage cluttered, move paint thinner to flammable storage room.	2-15-10		16
202		3	0000	M	25.00		Emergency and exit lights not operational in normal or emergency mode.	6-30-10		17
106		3	3	O			Book room storage cluttered, fire and safety hazard.	2-15-10		18
199		2	4	M	65.00		Bathroom stall door falling off wall, safety hazard.	3-17-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature _____ Date _____

January 13, 2010
INSPECTION DATE

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Carter Parramore Academy
SCHOOL/FACILITY/CAMPUS

INSPECTOR SIGNATURE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

00020 - 00015 -- 00014
F.I.S.H./F.I.C.E. NUMBER
631 South Stewart Street; Quincy, Fl. 32351

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
1101		2	21	O			Move all paint to flammable storage room Bldg. 9.	2-15-10		1
506		2	9	M	65.00		Fire Extinguisher missing.	2-25-10		2
506		2	10	M	65.00		Fire Extinguisher discharged.	2-25-10		3
1101		2	20	O			Improper storage of combustible material, move gas can to Flammable storage Bldg.	2-15-10		4
199		2	19	M	55.00		Wires hanging from sidewalk needs to be secured or removed.	2-25-10		5
809		7	1	M	55.00		Clock fell, wires exposed.	2-25-10		6
515		7	1	M	1,000.00		Stove does not have vented hood and residential hood system. (Office space suggest to remove stove)	6-30-10		7
106		7	4	O			Combustible storage not permitted.	2-15-10		8
210		7	8	M	75.00		Panic hardware needs repair.	3-17-10		9
999		7	8-B	M	150.00		Exhaust fan missing leaving hole in wall.	3-17-10		10
804		7	9-B	M	85.00		Excessive electrical cords in floor daisy chained with surge protectors.	2-25-10		11
210		7	10	M	275.00		Exit door hardware missing.	3-17-10		12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature _____ Date _____

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Chattahoochee Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00009 - 00009

January 21, 2010

INSPECTION DATE

INSPECTOR SIGNATURE DATE

DENNIS F. WESTER

DATE

Dennis F. Wester
Jan 21, 2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
335 Maple Street, Chattahoochee, Fl. 32324

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
407		1	1	M	60.00		Fire Alarm indicates trouble with cafeteria smoke detector.	2-15-10		1
402		1	1	C		550.00	Fire Alarm Panel inspection is out of date.	12-30-10		2
203		1	36	M	75.00		Exit light battery dead.	2-15-10		3
210		1	1-E	M	65.00		Primary Exit door drags on carpet, hard to open.	2-15-10		4
999		1	1-D	M	250.00		Exhaust fan not working.	4-14-10		5
211		1	1-G	O			Primary exit door blocked.	2-15-10		6
999		1	1-H	M	750.00		Exhaust fan not working.	4-14-10		7
203		1	32	M	150.00		Two exit light batteries dead.	2-15-10		8
210		1	32	O			Emergency egress needs three feet clearance to all points in room.	2-15-10		9
199		1	32	O			Storage cluttered.	2-15-10		10
203		1	31	M	75.00		Exit light battery dead.	2-15-10		11
203		1	28	M	75.00		Exit light battery dead.	2-15-10		12
1205		1	27	O			Evacuation route not posted.	2-15-10		13
299		1	3	M	65.00		Primary exit needs exit sign.	2-15-10		14
299		1	4	M	65.00		Primary exit needs exit sign.	2-15-10		15
299		1	5	M	65.00		Primary exit needs exit sign.	2-15-10		16
301		1	5	M	45.00		Replace molding ceiling tile.	2-15-10		17
999		1	2-C	M	250.00		Exhaust fan not working.	4-14-10		18
210		1	6	M	65.00		Primary exit door drags hard to open.	2-15-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature *D. Oke* Date *2/24/10*

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Chattahoochee Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00009 - 00009

January 21, 2010

INSPECTION DATE

Dennis F. Wester
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
335 Maple Street, Chattahoochee, Fl. 32324

TYPE INSPECTION:
 FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
299		1	6	M	65.00		Primary exit needs exit sign.	2-15-10		1
203		1	7	M	75.00		Exit light battery dead.	2-15-10		2
299		1	8	M	450.00		Primary exit travel distance exceeds 150 feet. (Need door directly to hall.)	6-30-10		3
203		1	37	M	75.00		Emergency light battery dead.	2-15-10		4
203		1	34	M	150.00		Two Emergency light batteries dead. (East and North end.)	2-15-10		5
210		1	9	M	65.00		Door drags and needs repair hard to open.	4-14-10		6
199		1	9-A	O			Combustible storage not permitted in KILN room.	2-15-10		7
999		1	11-A	M	55.00		Replace one ceiling tile with egg crate to reduce heat in room.	3-15-10		8
210		1	12	M	65.00		Emergency exit door drags hard to open.	4-15-10		9
299		1	12	M	65.00		No exit light over primary exit.	2-15-10		10
203		1	15	M	75.00		Emergency light bulb covers missing.	2-15-10		11
299		1	16	M	65.00		No exit light over primary exit.	2-15-10		12
203		1	17	M	75.00		Emergency light battery dead.	2-15-10		13
203		1	37	M	75.00		Exit light battery dead near room 20.	2-15-10		14
301		1	22	M	45.00		Replace ceiling tiles with holes in them.	3-15-10		15
299		1	23	M	45.00		Secure emergency light to wall difficult to test.	2-15-10		16
299		1	26	M	450.00		Primary exit travel distance exceeds 150 feet. (Need door directly to hall.)	6-30-10		17
203		1	38	M	75.00		Emergency light battery dead.	2-15-10		18
1101		1	45	O			Clean flammable storage cabinet and keep doors closed.	2-15-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature *Dennis F. Wester* Date *2/24/10*

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Chattahoochee Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00009 - 00009

January 21, 2010

INSPECTION DATE

Dennis F. Wester
INSPECTOR SIGNATURE DATE *January 21, 2010*
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
335 Maple Street; Chattahoochee, Fl. 32324

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
301		1	44	M	125.00		Repair holes in sheetrock ceiling with compatible fire rated materials.	3-15-10		1
808		1	44	O			Gas pressure washer can not be stored in electrical or water heater room.	2-15-10		2
203		1	39	M	75.00		Exit light battery dead.	2-15-10		3
1304		1	42 - A	O			Flammable sheets and paper attached to fire rated stage curtains, needs to be removed.	2-15-10		4
809		1	42	M	75.00		Blank cover broken wires exposed.	2-15-10		5
203		1	42	M	75.00		Exit light battery dead.	2-15-10		6
515		1	43	C		3500.00	Hood Suppression system inspection is out of date.	12-30-10		7
203		1	43	M	75.00		Emergency light battery dead.	2-15-10		8
203		99	04	M	75.00		Emergency light battery dead.	2-15-10		9
301		98	02	M	45.00		Replace ceiling tile.	2-15-10		10
301		99	02	M	350.00		Roof leak mold on sheetrock ceiling needs to be removed and repaired.	4-14-10		11
301		99	69	M	350.00		Roof leak mold in office ceiling and restroom ceiling also.	4-14-10		12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies. _____
Signature Date

February 02, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester DATE Feb 6, 03, 2010
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 East Gadsden High
 SCHOOL/FACILITY/CAMPUS
 00020 - 00025 - 00071

F.I.S.H./F.I.C.E. NUMBER
 27001 Blue Star Hwy, Havana Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE Code Number	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
599		1	105	O			All sprinkler heads require eighteen inch clearance to operate properly. (Boxes too close.)	6-30-10		1
808		1	141	O			Combustible storage not permitted in electrical / mechanical rooms.	6-30-10		2
1205		3	305	O			Emergency evacuation plans not posted.	6-30-10		3
211		3	308	O			Emergency evacuation windows blocked with computers.	6-30-10		4
1205		3	310	O			Emergency evacuation plans not posted.	6-30-10		5
211		3	325	O			Emergency evacuation windows blocked.	6-30-10		6
501		3	300	M	65.00		Fire extinguisher discharged near room 328.	6-30-10		7
211		3	336	O			Emergency evacuation windows blocked with computers.	5-28-10		8
211		4	409	O			Emergency evacuation windows blocked with computers.	5-28-10		9
211		4	425	O			Emergency evacuation windows blocked with computers.	5-28-10		10
199		4	425	O			Excessive collection of combustibles in room.	6-30-10		11
808		4	428	O			Combustible storage not permitted in electrical / mechanical rooms.	6-30-10		12
199		4	433	O			Excessive clutter in room doorway blocked.	5-28-10		13
501		4	400	M	65.00		Fire extinguisher discharged near room 450.	6-30-10		14
515		4	444	C		600.00	Three residential stoves need suppression systems in hoods.	12-31-10		15
1101		4	452	O			Window curtains not fire rated.	6-30-10		16
1101		4	449	O			Window curtains not fire rated.	6-30-10		17
199		4	455	O			Excessive collection of combustibles in room.	6-30-10		18
515		7	707	C		2,000.00	Residential stove needs suppression system in hood.	12-31-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
 Signature [Signature] Date 3/4/10

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
East Gadsden High
SCHOOL/FACILITY/CAMPUS
00020 - 00025 - 00071

February 02, 2010

INSPECTION DATE

F.I.S.H./F.I.C.E. NUMBER
27001 Blue Star Hwy, Havana Fl. 32333

Dennis F. Wester Feb 03, 2010
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

ADDRESS

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
501		7	711	M	35.00		Fire extinguisher tag missing.	6-30-10		1
501		6	610	M	45.00		Three fire extinguisher cabinet doors jammed closed.	6-30-10		2
1205		6	610	O			Emergency evacuation plans not posted.	6-30-10		3
808		6	642	O			Combustible storage not permitted in electrical / mechanical rooms.	6-30-10		4
199		6	634	O			Excessive paper and clutter in Coach's office.	6-30-10		5
501		6	638	M	15.00		Fire extinguisher cabinet door jammed closed.	6-30-10		6
199		6	636	O			Remove old papers and empty boxes.	6-30-10		7
199		8	833	O			Excessive collection of combustibles in room.	6-30-10		8
199		8	811	O			Remove old empty boxes and paper.	6-30-10		9
501		8	836	M	65.00		Fire extinguisher discharged near room 814.	6-30-10		10
515		8	817	C		6400.00	Three residential stoves need suppression systems in hoods.	12-31-10		11
501		8	820	M	15.00		Fire extinguisher tag missing.	6-30-10		12
501		9	917	M	15.00		Fire extinguisher tag missing.	6-30-10		13
1205		9	902	O			Emergency evacuation plans not posted.	6-30-10		14
301		9	901	M	45.00		Replace missing ceiling tile.	6-30-10		15
199		5	528	O			Remove empty boxes fire hazard.	6-30-10		16
501		5	500 A	M	80.00		One fire extinguisher tag missing and one discharged.	6-30-10		17
808		5	531	O			Combustible storage not permitted in electrical / mechanical rooms.	6-30-10		18
402		5	504	C		7500.00	Fire Alarm Panel inspection is out of date.	12-31-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature *John D. [Signature]* Date *3/4/10*

February 02, 2010

INSPECTION DATE

Dennis F. Wester Feb. 03, 2010

INSPECTOR SIGNATURE DATE

DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

East Gadsden High
SCHOOL/FACILITY/CAMPUS
00020 - 00025 - 00071

F.I.S.H./F.I.C.E. NUMBER
27001 Blue Star Hwy, Havana Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE Code Number	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
407		5	504	M	75.00		Fire Alarm panel has system trouble.	6-30-10		1
515		5	504	C		2000.00	Residential stove needs suppression system in hood.	12-31-10		2
203		10	1001	M	65.00		Exit light bulbs not illuminated.	6-30-10		3
402		10	1012	C		1500.00	Fire Alarm Panel inspection is out of date.	12-31-10		4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies. *[Signature]* Date *3/4/10*

January 19, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester Jan 20, 2010

DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Gadsden Elementary Magnet
SCHOOL/FACILITY/CAMPUS
00020 - 00007 - 00007

F.I.S.H./F.I.C.E. NUMBER
500 West King Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
704		7	14 - B	O			Helium bottle not secured to wall.	2-15-10		1
402		7	14 - A	C	450.00		Fire Alarm inspection is out of date.	12-30-10		2
199		7	15 - A	O			Closet cluttered with PE equipment.	2-15-10		3
210		7	1	M	45.00		Doors dragging causing excessive force to open near room 15.	4-14-10		4
804		7	6	O			Cords across floor in traffic area trip hazard.	2-15-10		5
899		7	6	O			No receptacle protectors over receptacles not in use.	2-15-10		6
210		7	7	M	45.00		Top door hinge loose door dragging.	4-14-10		7
203		7	1	M	125.00		Hall stairs east end emergency light battery dead.	2-15-10		8
202		7	29	M	125.00		All upstairs emergency / exit lights off, north east exit light missing.	2-15-10		9
210		7	18	M	45.00		Top door hinge loose door dragging.	4-14-10		10
210		7	29	M	45.00		North east emergency exit door drags.	4-14-10		11
899		7	20	M	35.00		Cords across floor in traffic area trip hazard.	2-15-10		12
210		7	29	M	125.00		North west exit door upstairs will not open, needs new one.	4-14-10		13
899		8	2	O			No receptacle protectors over receptacles not in use.	2-15-10		14
1101		8	3	O			Move gas blower, pressure washer and gas can to portable shed.	2-15-10		15
301		8	6	M	45.00		Ceiling tile missing, vertical opening .	2-15-10		16
211		4	1 - D	O			Exit door chained closed on outside.	2-15-10		17
210		4	1 - C	M	45.00		Panic hardware falling off door, needs repair.	2-15-10		18
211		4	1	O			Southwest exit doors chained closed on inside.	2-15-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature [Signature] Date 2/3/10

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Gadsden Elementary Magnet
SCHOOL/FACILITY/CAMPUS
00020 - 00007 - 00007

INSPECTION DATE
Dennis F. Wester *Jan 29, 2010*
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
500 West King Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
210		4	1	M	250.00		Southwest door needs replacing coming apart on bottom.	4-14-10		1
210		3	1	M	250.00		East side door needs replacing.	4-14-10		2
211		3	1-B	M	45.00		West front exit bolted closed, remove chain or exit light.	2-16-10		3
210		3	1-C	M	45.00		Exit door top hinge screws loose door drags.	4-14-10		4
210		3	2	M	125.00		West kitchen door needs repair.	4-14-10		5
202		3	2	O			Exit light bulbs not illuminated no battery backup.	2-15-10		6
899		3	6	M	35.00		Wires hanging down choke hazard.	2-15-10		7
199		5	5	O			Two electric heaters in floor one plugged up no one in office.	2-15-10		8
407		7	1	M	60.00		Fire alarm panel silenced.	2-15-10		9
							The following deficiencies were noted in the PAEC Trailer.			10
199							Fluorescent bulbs stored vertically should be horizontally.			11
199							Closet storage cluttered blocking access to electrical panel.			12
999							Exhaust fan not operational in women's restroom.			13
899							Surge protector on counter within three feet of sink, remove surge and coffee pot.			14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature *[Signature]* Date *2/3/10*

January 14, 2010

INSPECTION DATE

INSPECTOR SIGNATURE: *Annis F. Wester* DATE: *Jan 19, 2010*
ANNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Gadsden Technical Institute
SCHOOL/FACILITY/CAMPUS

00020 - 00013 - 00013
F.I.S.H./F.I.C.E. NUMBER
201 Martin Luther King Jr. Blvd.; Quincy Fl. 32351

ADDRESS

TYPE OF INSPECTION:
FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
402		14	21	C		5000.00	Fire Alarm Panel Inspection is out of date.			1
106		14	12	O			Paint cans stored in custodial closet, move to flammable storage.			2
502		14	5	M	40.00		Fire extinguisher not readily visible to occupants. (relocate)			3
501		14	4	M	40.00		Fire extinguisher is out of date.			4
1101		12	1	O			Gasoline stored in plastic containers, no vapor seal.			5
202		12	7	M	25.00		No emergency light in restroom.			6
501		12	2	M	40.00		Fire extinguisher date not punched in small engine classroom.			7
899		12	2	M	35.00		Computer wires on floor near computers, trip hazard.			8
501		12	16	M	60.00		Fire extinguisher discharged.			9
202		12	14	M	25.00		No emergency light in restroom.			10
202		12	19	M	25.00		No emergency light in restroom.			11
501		12	32	M	60.00		Fire extinguisher missing.			12
501		99	58	M	40.00		Fire extinguisher month not punched.			13
1101		99	59	O			Paint stored in AC closet, move to flammable storage.			14
1101		10	1	O			Gasoline stored in plastic containers, no vapor seal.			15
1101		10	1	O			Aerosol cans setting around shop, store in flammable storage cabinet.			16
199		10	1	C	150.00	20,000.00	Four back roll-up doors need replacing rotten.			17
202		9	3-A	M	150.00		No power to exit and emergency lights.			18
1101		9	4-A	O			Flammables stored incorrectly in storage space.			19

N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

nature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
Signature: *Annis F. Wester* Date: *2/12/10*

January 14, 2010

INSPECTION DATE

INSPECTOR SIGNATURE
DENNIS F. WESTER

DATE

Dennis F. Wester
Jan 19, 2010

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Gadsden Technical Institute
SCHOOL/FACILITY/CAMPUS

00020 - 00013 - 00013
F.I.S.H./F.I.C.E. NUMBER
201 Martin Luther King Jr. Blvd.; Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Prior- ity	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Defici- ency Status	Line Num- ber
		Bldg. No.	Room No.		M-O-C	M				
202		8	0000	M	150.00		No power to exit and emergency lights.			1
809		8	1 - D	M	5.00		Switch cover is missing, wires exposed.			2
515		99	56	O			Stove has no hood or fire suppression system.			3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *Antonia Huber* Date *2/12/10*

January 15, 2010

INSPECTION DATE

Dennis F. Wester
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
George W. Munroe
SCHOOL/FACILITY/CAMPUS

00020 - 00013 - 00013
F.I.S.H./F.I.C.E. NUMBER
1830 West King Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
402		14	1	C		<i>600.00</i>	Fire Alarm Panel inspection is out of date.	<i>12-30-10</i>		1
899		15	1	O			Receptacle protectors missing from unused receptacles.	<i>2-15-10</i>		2
899		15	2	O			Receptacle protectors missing from unused receptacles.	<i>2-15-10</i>		3
899		15	3	O			Receptacle protectors missing from unused receptacles.	<i>2-15-10</i>		4
203		99	05	M	<i>75.00</i>		Emergency light battery dead.	<i>2-15-10</i>		5
210		3	5	M	<i>45.00</i>		Exit door drags because top hinge is loose causing excessive force to open.	<i>4-14-10</i>		6
106		3	6	O			Paper and art exceeds 20% of wall space.	<i>2-15-10</i>		7
210		3	8	M	<i>45.00</i>		Exit door drags because top hinge is loose causing excessive force to open.	<i>4-14-10</i>		8
210		3	9	M	<i>45.00</i>		Exit door needs repair.	<i>4-14-10</i>		9
203		99	07	M	<i>75.00</i>		Emergency light battery dead.	<i>2-15-10</i>		10
809		3	10 - A	M	<i>45.00</i>		12 x 12 box cover missing wires exposed.	<i>2-15-10</i>		11
199		4	1	O			Main Electrical room full of combustible materials that needs to be removed.	<i>2-15-10</i>		12
899		6	1	M	<i>35.00</i>		Cords across floor in traffic area trip hazard.	<i>2-15-10</i>		13
1101		7	1	O			Move gas blowers and gas to flammable storage room.	<i>2-15-10</i>		14
106		7	4	O			Paper and art exceeds 20% of wall space.	<i>2-15-10</i>		15
199		99	08	M	<i>60.00</i>		Ramp boards need to be re-secured to prevent trip hazard.	<i>2-15-10</i>		16
199		99	08	M	<i>60.00</i>		Back door platform boards need repairing to permit door to open completely.	<i>2-15-10</i>		17
199		7	5	O			Closet cluttered fire hazard.	<i>2-15-10</i>		18
210		7	6	M	<i>45.00</i>		Exit door needs repair will not close.	<i>4-14-10</i>		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *D. J. ...* Date *2/2/10*

January 15, 2010

INSPECTION DATE

Dennis F. Wester Jan 29, 2010
 INSPECTOR SIGNATURE DATE
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

George W. Munroe
 SCHOOL/FACILITY/CAMPUS

00020 - 00013 - 00013
 F.I.S.H./F.I.C.E. NUMBER
 1830 West King Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
210		99	09	M	65.00		Canopy over back door drags door will not open completely.	4-14-10		1
210		7	7	M	45.00		Exit door drags because top hinge is loose causing excessive force to open.	4-14-10		2
899		7	7	M	35.00		Circuits in electrical panel not labeled.	2-15-10		3
210		7	9	M	65.00		Door casing hinge side split top hinge loose causing excessive force to open.	4-14-10		4
210		99	10	M	65.00		Secondary exit door needs repair.	4-14-10		5
210		9	9	M	45.00		Exit door drags and needs repair.	4-14-10		6
504		9	7	M	35.00		Fire extinguisher partially blocked.	2-15-10		7
210		9	5	M	45.00		Exit door drags and needs repair.	4-14-10		8
106		9	4	O			Paper and art exceeds 20% of wall space.	2-15-10		9
210		9	4	M	45.00		Exit door drags and needs repair.	4-14-10		10
899		9	1	M	35.00		Switch-cover missing.	2-15-10		11
203		11	6	M	75.00		Emergency light battery dead.	2-15-10		12
211		11	6	O			Emergency exit window blocked with table.	2-15-10		13
211		11	7	O			Emergency exit window blocked with book shelves.	2-15-10		14
899		11	9	O			Storage not permitted in electrical / mechanical rooms, electric panel access blocked.	2-15-10		15
210		11	10	M	65.00		Bathroom door needs repair hard to open.	4-14-10		16
301		11	2	M	45.00		Ceiling tile needs replacing.	2-15-10		17
899		11	2	M	35.00		Electrical cords across floor in traffic area.	2-15-10		18
301		11	12	M	45.00		Ceiling tile needs replacing.	2-15-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
 Signature _____ Date _____

January 15, 2010

INSPECTION DATE

INSPECTOR SIGNATURE *Dennis F. Wester* DATE *Jan 20, 2010*
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 George W. Munroe
 SCHOOL/FACILITY/CAMPUS

00020 - 00013 - 00013
 F.I.S.H./F.I.C.E. NUMBER
 1830 West King Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE Code Number	Priority	Location		Type Def. M-O-C	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Defici- ency Status	Line Number
		Bldg. No.	Room No.		M	C				
203		11	15	M	75.00		Emergency light battery dead.	4-14-10		1
301		98	07	M	45.00		Ceiling tile needs replacing.	3-19-10		2
809		99	42	M	125.00		Fire Alarm horn/light missing wires exposed.	4-14-10		3
1101		12	9	O			Gas engine in electrical room move to flammable storage room.	2-15-10		4
999		12	3	M	95.00		Exhaust vent needs a grille cover in ceiling.	4-14-10		5
301		12	1-A	M	45.00		Ceiling tile needs replacing.	3-19-10		6
1101		13	1	O			Combustible materials stored in flammable storage building needs to be removed or discarded.	2-15-10		7
809		2	11	M	35.00		Switch cover open wires exposed.	2-15-10		8
202		2	1	M	80.00		Exit light out both modes.	2-15-10		9
506		2	1	M	60.00		Fire extinguisher missing.	2-15-10		10
199		2	7	M	40.00		Paint peeling and falling from ceiling, could get in food.	6-15-10		11
										12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
 Signature _____ Date _____

February 05, 2010

INSPECTION DATE

Dennis F. West *Feb 08 2010*
 INSPECTOR SIGNATURE DATE
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 Greensboro Elementary
 SCHOOL/FACILITY/CAMPUS
 00020 - 00003 - 00003

F.I.S.H./F.I.C.E. NUMBER
 559 Greensboro Highway, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
402		1	100	C		5500.00	Fire Alarm Panel inspection is out of date.	12-30-10		1
407		1	100	M	85.00		Fire Alarm Panel has system trouble.	3-14-10		2
301		1	100	M	225.00		Repair roof leak and replace ceiling tiles.	3-14-10		3
515		2	218	C		6000.00	Four stoves in art classroom need suppression systems or to be removed.	12-30-10		4
301		2	236	M	65.00		Replace molding ceiling tile.	3-14-10		5
301		6	6	M	45.00		Replace broken ceiling tile in shower area.	3-14-10		6
210		6	3-A	M	45.00		Emergency exit door hard to open boy's restroom area.	3-14-10		7
210		6	1-A	M	45.00		Exit door need adjusting, hard to open and close.	3-14-10		8
203		99	47	M	75.00		Emergency light battery dead.	3-14-10		9
1101		4	413	O			Remove Gas blower, pressure washer and gas can from mechanical room.	2-26-10		10
203		99	61	M	75.00		Emergency and exit light batteries dead.	3-14-10		11
210		99	65	M	45.00		Door drags on ramp hard to open.	3-14-10		12
199		99	37	O			This portable needs cleaning up very desperately.	2-26-10		13
301		8	1-F	M	85.00		Repair hole in sheetrock ceiling.	3-14-10		14
203		99	66	M	75.00		Emergency light battery dead.	3-14-10		15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *Dennis F. West* Date *2/11/2010*

January 26, 2010

INSPECTION DATE

Dennis F. Wester *Jan 27, 2010*

INSPECTOR SIGNATURE DATE

DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

Gretna Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00010 - 00010

F.I.S.H./F.I.C.E. NUMBER
706 Martin Luther King Jr. Blvd. Gretna Fl. 32332

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
402		2	9	C			Fire Alarm panel inspection is out of date.	12-30-10		1
801		1	10	O			Access to electrical panel is blocked.	2-15-10		2
199		99	12	O			Closet is cluttered, fire hazard.	2-15-10		3
1205		1	0000	O			Emergency egress not properly marked in numerous rooms.	2-15-10		4
809		1	15	M	75.00		Open boiler disconnect wires exposed, bare wires visible.	2-15-10		5
199		1	15	M	75.00		Dryer vent hooked into exhaust vent and fan not operational.	3-15-10		6
199		9	1	O			Fluorescent bulbs stored open and vertical, hazard.	2-15-10		7
199		9	2	O			Fluorescent bulbs stored open and vertical in flammable storage room, hazard.	2-15-10		8
901		2	11	O			Combustible storage not permitted in mechanical room.	2-15-10		9
211		2	4	O			Teacher has both emergency egress doors blocked in room.	2-15-10		10
211		2	5	O			Emergency egress door blocked.	2-15-10		11
299		2	6	M	75.00		Computer wire across floor in traffic area.	2-15-10		12
299		3	9	O			Cords across floor in traffic area.	2-15-10		13
809		3	16	M	75.00		Exposed wires hanging from clock in hallway.	2-15-10		14
899		3	16	M	75.00		Electric Panel surge suppressor hanging by wires.	2-15-10		15
807		3	17	M	75.00		Electric panel needs blank to cover open space.	2-15-10		16
1101		3	15	O			Combustible storage not permitted in boiler room.	2-15-10		17
809		3	15	M	75.00		Four inch square box cover missing wires exposed in boiler room.	2-15-10		18
203		98	05	M	75.00		Exit light battery dead.	2-15-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *Dennis F. Wester* Date 2/12/10

January 26, 2010

INSPECTION DATE

INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

Dennis F. Wester Jan. 27, 2010

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Gretna Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00010 - 00010

F.I.S.H./F.I.C.E. NUMBER
706 Martin Luther King Jr. Blvd. Gretna Fl. 32332

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost			Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M	C				
809		4	4 - A	M			35.00	Four inch box cover missing on thermostat conduit wires exposed. (HVAC)	2-15-10		1
899		4	4 - B	M			250.00	Need a GFCI protection for receptacle within three feet of water source.	3-15-10		2
501		4	7	M			45.00	Fire Extinguisher inspection tag torn off.	3-15-10		3
210		4	3	M			65.00	Emergency exit door will not open needs repair. (looks like hinges are sprung)	3-14-10		4
999		5	4	M			125.00	Hot water loop leaking in floor causing trip hazard.	3-14-10		5
203		5	3	M			75.00	Emergency / Exit light battery dead over front door.	2-15-10		6
899		5	3	M			250.00	Receptacle near water fountain needs GFCI protection.	3-15-10		7
											8
											9
											10
											11
											12
											13
											14
											15
											16
											17
											18
											19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) ___ Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *[Signature]* Date *2/12/10*

February 04, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester Feb 08, 2010
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 Havana Elementary
 SCHOOL/FACILITY/CAMPUS
 00020 - 00006 - 00006

F.I.S.H./F.I.C.E. NUMBER
 705 U.S. 27 South, Havana, Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
501		99	18	M	45.00		Fire extinguisher tag is out of date.	3-14-10		1
301		00	39	M	45.00		Replace ceiling tile in restroom.	3-14-10		2
199		99	22	O			Closet needs cleaning, hazard.	2-26-10		3
203		99	21	M	75.00		Emergency light battery dead.	3-14-10		4
210		99	21	M	45.00		Secondary exit door drags, excessive force to open.	3-14-10		5
199		99	21	O			Closet and room needs cleaning.	2-26-10		6
199		2	11	O			Book shelves should be twelve inches from radiator, heat source.	2-26-10		7
199		2	12	O			Book shelves should be twelve inches from radiator, heat source.	2-26-10		8
199		2	13	O			Book shelves should be twelve inches from radiator, heat source.	2-26-10		9
804		3	18	M	45.00		Cords across floor in traffic areas.	3-14-10		10
199		3	19	O			Book shelves should be twelve inches from radiator, heat source.	2-26-10		11
199		3	20	O			Book shelves should be twelve inches from radiator, heat source.	2-26-10		12
199		4	23	O			Remove old unused hand truck and clutter.	2-26-10		13
501		4	26	M	45.00		Fire extinguisher tag is missing.	3-14-10		14
199		4	28	O			Move tables and combustibles twelve inches from radiator.	2-26-10		15
199		4	29	O			Book shelves should be twelve inches from radiator, heat source.	2-26-10		16
199		5	1 - A	O			Remove paper and combustibles from stage and fire resistant curtains.	2-26-10		17
899		5	1	M	125.00		Ceiling tiles with spotlights need to be replaced.	3-14-10		18
899		6	40	M	150.00		Emergency panel control circuit breaker tripped.	3-14-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Halda Y. Jackson Date 4-5-10

February 04, 2010

INSPECTION DATE

Dennis F. Wester Feb. 08, 2010
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Havana Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00006 - 00006

F.I.S.H./F.I.C.E. NUMBER
705 U.S. 27 South, Havana, Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE Code Number	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
301		6	43	M	45.00		Replace broken ceiling tile.	3-14-10		1
501		6	43	M	45.00		Fire extinguisher tag year not punched.	3-14-10		2
301		6	45	M	45.00		Replace broken ceiling tile.	3-14-10		3
210		6	39	M	45.00		Door sticking hard to open, needs repair.	3-14-10		4
199		6	31-E	O			Custodial closet cluttered needs repair.	2-26-10		5
804		6	31-H	M	65.00		Computer wires need to be ran in ceiling not hanging loose on wall.	3-14-10		6
809		6	32	M	45.00		Receptacle cover is missing.	3-14-10		7
501		6	30	M	45.00		Fire extinguisher tag year not punched.	3-14-10		8
501		6	34-B	M	45.00		Fire extinguisher tag year not punched.	3-14-10		9
301		6	34-A	M	45.00		Ceiling tile needs repair.	3-14-10		10
899		6	30	M	45.00		Door opener magnet not working needs door plate.	3-14-10		11
203		6	36	M	25.00		Emergency light battery dead.	3-14-10		12
199		7	52-K	O			Storage cluttered can't get in closet..	2-26-10		13
203		7	50	M	75.00		Exit light battery dead.	3-14-10		14
515		7	52-E	C	150.00		Residential stove needs suppression system.	12-30-10		15
301		7	51-F	M	45.00		Replace broken ceiling tile.	3-14-10		16
1303		7	51	O			Exit discharge cluttered with old plastic pipe.	2-26-10		17
999		8	11	M	45.00		Combustible storage not permitted in mechanical room.	3-14-10		18
999		8	10	M	45.00		Combustible storage not permitted in mechanical room.	3-14-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Holiday Jackson Date 4-5-10

February 04, 2010

INSPECTION DATE

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

Havana Elementary
SCHOOL/FACILITY/CAMPUS
00020 - 00006 - 00006

Dennis F. Wester *Feb 08, 2010*
INSPECTOR SIGNATURE DATE
DENNIS F. WESTER

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

F.I.S.H./F.I.C.E. NUMBER
705 U.S. 27 South, Havana, Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
301		8	7	M	350.00		Replace ceiling tile in teacher's lounge and restroom.	3-14-10		1
199		8	8	O			Cluttered room door access blocked.	2-26-10		2
199		8	9	O			Custodial receiving room cluttered, hazard.	2-26-10		3
301		8	2	M	45.00		Replace broken ceiling tile.	3-14-10		4
199		8	2-A	O			Closet cluttered needs cleaning.	2-26-10		5
301		8	1-A	M	175.00		Repair leak and remove moldy sheetrock.	3-14-10		6
210		8	3	M	45.00		Door drags because top hinge is not holding door correctly.	3-14-10		7
301		8	4	M	45.00		Replace moldy ceiling tile.	3-14-10		8
										9
										10
										11
										12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *Hilda J. Jackson* Date *4-5-10*

January 28, 2010

INSPECTION DATE

Dennis F. Wester
 INSPECTOR SIGNATURE DATE *January 28, 2010*
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 Havana Middle
 SCHOOL/FACILITY/CAMPUS
 00020 - 00020 - 00019

F.I.S.H./F.I.C.E. NUMBER
 1210 Kemp Road, Havana Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
402		1	103	C			Fire Alarm Panel inspection is out of date.	12-30-10		1
199		2	202	M	55.00		Computer wires on floor need to be cleaned up trip hazard. (IT Department)	3-24-10		2
199		2	201	M	55.00		Electrical cords across floor in traffic area.	3-24-10		3
199		2	201	M	55.00		Computer / Phone cord across floor from Rm. 213 to Rm. 208 in Rm. 201 (IT Department)	3-24-10		4
808		3	305	O			Move concrete bag and floor adhesive from electrical Room.	2-23-10		5
509		9	918	C			Fire Sprinkler System inspection is out of date. (1994)	12-30-10		6
203		10	1001	M	75.00		Exit light battery dead.	3-24-10		7
506		10	1021	M	75.00		Fire extinguisher missing. (building vacant)	3-24-10		8
301		10	1012	M	150.00		Roof / water leak ceiling missing.	3-24-10		9
301		10	1001	M	350.00		Water leak sheetrock has a hole in it, needs repair.	3-24-10		10
808		10	1024	O			Combustible materials stored in electrical room, remove.	2-23-10		11
202		11	1113	M	65.00		Exit light face plate missing.	3-24-10		12
301		11	1119	M	45.00		Ceiling tile broke and missing.	3-24-10		13
210		11	1124	M	175.00		Girls dressing room exit door hinge needs repair hard to close, out of adjustment.	3-24-10		14
301		11	1111	M	45.00		Replace ceiling tile.	3-24-10		15
502		11	1101	M	65.00		Fire extinguisher cabinet jammed inside and broken handle.	3-24-10		16
199		11	0000	O			ALL RESTROOMS MUST be cleaned daily or locked to prevent usage.	2-23-10		17
515		12	1203	C			Stove in teacher's lounge needs hood and suppression system or to be removed.	12-30-10		18
301		12	1230	M	45.00		Ceiling tile needs repair.	3-24-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *[Signature]* Date *3/18/10*

January 28, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester DATE January 28, 2010
DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Havana Middle
SCHOOL/FACILITY/CAMPUS
00020 - 00020 - 00019

F.I.S.H./F.I.C.E. NUMBER
1210 Kemp Road, Havana Fl. 32333

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
301		12	1219	M	45.00		Repair ceiling tile.	3/24/10		1
1101		12	1223	O			Combustible storage not permitted in flammable storage room. Remove all unused clutter.	2/23/10		2
301		12	1201	M	45.00		Repair ceiling tile.	3-24-10		3
301		12	1213	M	45.00		Repair ceiling tile.	3-24-10		4
301		12	1210	M	75.00		Water leak ceiling tile missing.	3-24-10		5
199		6	639	O			Thirty desk in small classroom no egress for students without stepping over desks.	2-23-10		6
199		6	640	O			Office has excessive paper clutter.	2-23-10		7
899		6	646	M	55.00		Cords across floor in traffic area.	3-24-10		8
515		6	646	C		3,000.00	Stove needs vented hood and suppression system or remove it. (ESE class)	12-30-10		9
301		6	602	M	125.00		Repair ceiling grid, return grille and ceiling tile.	3-24-10		10
999		6	608	M	45.00		Supply and return grille clogged needs cleaning.	3-24-10		11
199		6	608	O			Cluttered storage room not accessible.	2-23-10		12
199		6	610	O			Cluttered storage.	2-23-10		13
301		7	711	M	45.00		Repair ceiling tile.	3-24-10		14
1101		7	714	O			Paper and books stored in flammable storage cabinet.	2-23-10		15
804		7	714	O			Cords across floor trip hazard.	2-23-10		16
515		7	715	C		6,000.00	Two stoves in unused home Economics room needs vented hoods and suppression or removed.	12-30-10		17
199		7	715	O			Home economics suite cluttered with excessive materials.	2-23-10		18
804		7	715	M	55.00		Cords across floor in traffic areas.	3-24-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature [Signature] Date 3/18/10

February 8, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester Feb 9, 2010
 DENNIS F. WESTER DATE

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

James A. Shanks Middle

SCHOOL/FACILITY/CAMPUS

00020 - 00017 - 00015

F.I.S.H./F.I.C.E. NUMBER
 1400 West King Street, Quincy Fl.32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
402		1	21	C			Fire Alarm Panel inspection is out of date.	12-30-10		1
301		1	6-A	M	175.00		Repair ceiling grid and tiles.	4-14-10		2
301		1	17-A	M	95.00		Repair ceiling tiles.	4-14-10		3
899		1	24	M	45.00		Circuits in electrical panel not identified.	3-14-10		4
808		1	23	O			Combustible storage not permitted in electrical / mechanical rooms.	3-14-10		5
211		1	28	M	45.00		Apple computer carts block emergency egress. (Mrs. Julia Hilton)	3-14-10		6
804		2	13	M	45.00		Computer cords across floor in traffic area.	3-14-10		7
1303		2	7	M	45.00		Exit discharge blocked by sandbags.	3-14-10		8
1205		3	1	O			Evacuation routes not posted.	3-14-10		9
899		3	13	M	45.00		Circuits in electrical panel not identified.	3-14-10		10
808		3	4	M	45.00		Cords across floor in traffic area.	3-14-10		11
1205		3	5	O			Evacuation routes not posted.	3-14-10		12
199		3	17	O			Closet cluttered.	3-14-10		13
211		3	6	M	45.00		Emergency exit window hinge needs repair.	3-14-10		14
203		3	28	M	75.00		Emergency light needed in science lab, no outside windows.	4-14-10		15
801		3	24	O			Access to electrical panel blocked, room needs cleaning.	3-14-10		16
1205		3	25	O			Evacuation routes not posted.	3-14-10		17
211		3	47	O			Emergency exit window blocked with books and boxes.	3-14-10		18
808		3	37	O			Combustible storage not permitted in electrical / mechanical rooms.	3-14-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Juanita B. E. [Signature] Date 4/7/10

February 8, 2010

INSPECTION DATE

Dennis F. Wester Feb 9, 2010
 INSPECTOR SIGNATURE DATE
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

James A. Shanks Middle
 SCHOOL/FACILITY/CAMPUS
 00020 - 00017 - 00015

F.I.S.H./F.I.C.E. NUMBER
 1400 West King Street, Quincy Fl.32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE Code Number	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.	M-O-C	M	C				
1205		3	41	O			Evacuation routes not posted.	3-14-10		1
1205		3	42	O			Evacuation routes not posted.	3-14-10		2
199		3	45	O			Closet cluttered needs cleaning.	3-14-10		3
301		3	42	M	45.00		Replace ceiling tiles.	4-14-10		4
211		3	52	O			Emergency exit window blocked.	3-14-10		5
1205		3	50	O			Evacuation routes not posted.	3-14-10		6
515		5	7	C	1500.00		Kitchen hood suppression system inspection is out of date.	12-30-10		7
1205		5	14	O			Evacuation routes not posted.	3-14-10		8
808		5	17	O			Combustible storage not permitted in electrical / mechanical rooms.	3-14-10		9
210		5	15	M	45.00		Egress door drags at top hard to open door.	3-14-10		10
301		6	12	M	45.00		Repair ceiling tiles.	4-14-10		11
203		6	18	M	15.00		Emergency light battery dead.	3-14-10		12
199		6	27-B	O			Clean football storage area.	3-14-10		13
199		6	27-A	O			Restrooms should be cleaned daily or closed to prevent usage.	3-14-10		14
301		6	27-A	M	45.00		Repair ceiling tiles in closet.	4-14-10		15
301		6	34-A	M	45.00		Repair ceiling tiles in closet.	4-14-10		16
301		6	34	O			Restrooms should be cleaned daily or closed to prevent usage.	3-14-10		17
202		6	34	M	15.00		Replace burned emergency light.	4-14-10		18
301		6	37	M	225.00		Repair plaster ceiling in restroom.	4-14-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *Juan B. Bell* Date *4/17/10*

February 8, 2010

INSPECTION DATE

Dennis F. Wester Feb 9, 2010

INSPECTOR SIGNATURE DATE

DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

James A. Shanks Middle

SCHOOL/FACILITY/CAMPUS

00020 - 00017 - 00015

F.I.S.H./F.I.C.E. NUMBER
1400 West King Street, Quincy FL 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
301		7	13	M	45.00		Repair ceiling tiles.	4-14-10		1
301		7	12	M	45.00		Repair ceiling tiles.	4-14-10		2
202		7	8	M	75.00		Repair exit light.	3-14-10		3
301		99	54	M	45.00		Repair ceiling tiles.	4-14-10		4
203		99	54	M	75.00		Emergency light battery dead.	4-14-10		5
501		99	54	M	100.00		Fire extinguisher missing.	3-14-10		6
501		99	53	M	45.00		Fire extinguisher tag is out of date.	3-14-10		7
501		99	52	M	45.00		Fire extinguisher tag is out of date.	3-14-10		8
211		99	52	M	125.00		Emergency egress steps pulled away from door.	4-14-10		9
203		99	51	M	75.00		Emergency light battery dead.	4-14-10		10
501		99	51	M	45.00		Fire extinguisher tag is out of date.	3-14-10		11
501		99	48	M	65.00		Fire extinguisher discharged.	3-14-10		12
203		16	114	M	75.00		Emergency light battery dead.	4-14-10		13
301		15	8	M	45.00		Repair ceiling tiles in hall.	4-14-10		14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature *James A. Shanks* Date *4/7/10*

January 20, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester Jan 21, 2010
 DATE
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE

Saint Johns Elementary
 SCHOOL/FACILITY/CAMPUS
 00020 - 00011 - 00011

F.I.S.H./F.I.C.E. NUMBER
 4463 Bainbridge Highway, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
407		1	1	M	150.00		Fire alarm trouble light on, needs repair.	2-15-10		1
402		1	1	C		45.00	Fire Alarm Panel inspection is out of date.	12-30-10		2
203		1	1	M	75.00		Emergency light battery is dead.	2-15-10		3
203		1	10	M	75.00		Emergency light battery is dead.	2-15-10		4
1101		3	47	M	45.00		Open top plastic bottle with fuel oil in boiler room next to boiler.	2-15-10		5
901		3	47	M	35.00		Milk crates rags and oil on floor in boiler room , remove.	2-15-10		6
199		3	45 - F	O			Combustible storage on stage excessive and not approved storage.	2-15-10		7
199		2	22 - A	O			Fluorescent bulbs stored vertically and out of box, safety hazard.	2-15-10		8
203		2	23	M	75.00		Emergency light battery is dead.	2-15-10		9
804		2	27	M	75.00		Cords across floor in traffic area.	2-15-10		10
203		2	32	M	75.00		Emergency light battery is dead.	2-15-10		11
210		99	24	M	65.00		Back exit door dragging needs repair.	3-15-10		12
901		4	34	O			Combustible storage not permitted in mechanical room.	2-15-10		13
210		4	49	M	65.00		Left north door will not open lock needs repair.	3-15-10		14
809		99	23	M			Outside conduit loose on wall wires exposed.	2-15-10		15
1205		99	23	O			Evacuation route not posted.	2-15-10		16
809		99	01	M	25.00		Exterior light missing wires exposed.	2-15-10		17
199		2	48	M	150.00		Tower guy wires safety posts needs to be repaired or replaced.	3-15-10		18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Dennis F. Wester Date 3/26/10

February 01, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester Feb 02 2010
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 Stewart Street
 SCHOOL/FACILITY/CAMPUS
 00020 - 00012 - 00012

F.I.S.H./F.I.C.E. NUMBER
 749 South Stewart Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Code Number	Bldg. No.	Room No.	M-O-C	M				
407		1	1	M	95.00		Fire Alarm has system trouble.	3-14-10		1
402		1	1	C		6000.00	Fire Alarm Inspection is out of date.	12-30-10		2
301		1	6	M	45.00		Replace ceiling tile.	3-14-10		3
203		2	42	M	75.00		Emergency light battery dead.	3-14-10		4
299		3	0000	C		?	No secondary exits in all classrooms in this building.	12-30-10		5
809		3	28	M	75.00		Box cover missing wires exposed. (Remove Fire alarm sign)	3-14-10		6
1205		3	23	O			Emergency egress plan not posted.	2-15-10		7
1101		4	19	O			Combustible storage not permitted in mechanical room. (remove paper from top of transformer)	2-15-10		8
199		4	10	O			Storage room cluttered.	2-15-10		9
402		4	20	M	75.00		Fire Extinguisher tag torn off.	3-14-10		10
809		4	20	M	75.00		Box cover missing wires exposed. (Remove fire alarm sign)	3-14-10		11
1205		4	15	O			Emergency egress plan not posted.	2-15-10		12
999		5	0000	M	450.00		Carbon monoxide readings of 08-10 in classrooms.	6-30-10		13
301		5	42	M	65.00		Repair ceiling near front door.	3-14-10		14
203		5	42	M	75.00		Exit light battery dead.	3-14-10		15
804		5	34	O			Cords across floor in traffic area.	2-15-10		16
1205		5	39	O			Emergency egress plan not posted.	2-15-10		17
203		7	62	M	75.00		Exit light battery dead.	3-14-10		18
203		7	62	M	75.00		Five emergency light batteries dead in hall.	3-14-10		19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Lisa Roberts Date 04/07/10

February 01, 2010

INSPECTION DATE

INSPECTOR SIGNATURE Dennis F. Wester DATE Feb. 02, 2010
DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
Stewart Street
SCHOOL/FACILITY/CAMPUS
00020 - 00012 - 00012

F.I.S.H./F.I.C.E. NUMBER
749 South Stewart Street, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost Type		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
203		7	59	M	16.00		Emergency light battery dead.	3-14-10		1
203		7	61	M	15.00		Emergency light battery dead.	3-14-10		2
203		7	52	M	15.00		Emergency light battery dead.	3-14-10		3
211		7	51	O			Emergency exit door blocked.	2-15-10		4
199		99	27	M	55.00		Replace platform board near rear door, board split causing a trip hazard.	3-14-10		5
301		98	13	M	45.00		Replace ceiling tile.	3-14-10		6
199		99	40	M	125.00		Repair floor linoleum trip hazard.	6-12-10		7
										8
										9
										10
										11
										12
										13
										14
										15
										16
										17
										18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes ___ No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature [Signature] Date 04/07/10

February 3, 2010

INSPECTION DATE

Dennis F. Wester Feb 04, 2010
 INSPECTOR SIGNATURE DATE
 DENNIS F. WESTER

COMPREHENSIVE SAFETY INSPECTION
 STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES
 FISCAL YEAR 2009-2010

PLEASE PRINT LEGIBLY OR USE TYPEWRITER

Gadsden District Schools
 SCHOOL DISTRICT/JUNIOR/COMMUNITY COLLEGE
 West Gadsden High
 SCHOOL/FACILITY/CAMPUS
 00020 - 00022 - 00022

F.I.S.H./F.I.C.E. NUMBER
 200 Providence Road, Quincy Fl. 32351

ADDRESS

TYPE INSPECTION:

FIRE SAFETY CASUALTY SANITATION

STATE RULE	Priority	Location		Type Def.	Estimated Cost		Deficiency Description and Corrective Action Required	Scheduled for Correction Not Later Than*	Prior Fiscal Year Deficiency Status	Line Number
		Bldg. No.	Room No.		M-O-C	M				
517		1	130	C		650.00	Sprinkler System Inspection is out of date.	12-30-10		1
301		1	129	M	45.00		Cover hole in ceiling.	3-14-10		2
399		3	302	M	54.00		Repair eye wash handle in science room.	3-14-10		3
515		3	303	C	700.00	3000.00	Two residential stoves need fire suppression systems added.	12-30-10		4
199		4	411	O			Excessive clutter in storage room.	2-23-10		5
199		4	413	O			Excessive clutter in storage room.	2-23-10		6
199		4	416	O			Excessive clutter in storage room.	2-23-10		7
402		5	501	C		2500.00	Fire Alarm Panel inspection is out of date.	12-30-10		8
407		5	501	M	65.00		Fire Alarm panel has system trouble.	3-14-10		9
199		5	515	O			Office and restroom needs cleaning.	2-23-10		10
504		5	530	M	45.00		Fire Extinguisher cabinet jammed closed.	3-14-10		11
301		5	522	M	95.00		Replace three missing ceiling tiles.	3-14-10		12
199		5	520	O			Connect dryer vent to back of dryer.	2-23-10		13
501		5	530	M	45.00		Fire extinguisher tag missing in girls side hall.	3-14-10		14
1101		7	705	O			Remove combustible material stored on stage.	2-23-10		15
199		8	810	O			Storage room cluttered.	2-23-10		16
515		9	909	C		7000.00	Two residential stoves need fire suppression systems added.	12-30-10		17
301		9	913	M	45.00		Replace ceiling tile.	3-14-10		18
										19

For N, PK, KG-12, and Florida School for the Deaf and Blind ONLY: (Emergency Evacuation Drills Held (2 in first 2 weeks) Yes No. Approval of Reports by Board (including letter) - Yes No.

Signature of Facility Administrator Attesting to Emergency Evacuation Drills and Review of Report Acknowledging Awareness of Discovered Deficiencies.
 Signature *[Signature]* Date 2-11-10

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 10c

DATE OF SCHOOL BOARD MEETING: **May 25, 2010**

TITLE OF AGENDA ITEM: Relocatable Classroom Inspection Reports

DIVISION: Facilities

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: For Board approval of the Inspection Reports of Relocatable Classrooms per Florida School Law 1013.20 (2). This is due June 1, 2010. Currently, the District owns 72 relocatables and leases 3 relocatables.

FUND SOURCE: 110

AMOUNT: N/A

PREPARED BY: Wayne Shepard

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

 Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered _____

CHAIRMAN'S SIGNATURE: page(s) numbered _____

Be sure that the COMPTROLLER has signed the budget page.

This form is to be duplicated on light blue paper.

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

ADMN			Parent Resource
BUILDING NUMBER	99-38		SAT UNSAT
ELECTRICAL	E-000531	<u>X</u>	___
EMERGENCY LIGHTING	_____	<u>X</u>	___
FIRE ALARM	_____	<u>X</u>	___
FIRE EXTINGUISHER	_____	<u>X</u>	___
ADA COMPLIANT	_____	<u>X</u>	___

FIRE SAFETY INSPECTOR Dennis Westin
 Certificate Number 109516
 INSPECTION DATE January 05, 2010

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	_____	<u>X</u>	___
PIERS	_____	<u>X</u>	___

STRUCTURAL			
ROOFING	_____	<u>X</u>	___
SIDING	_____	<u>X</u>	___
WALLS	_____	<u>X</u>	___
FLOORING	_____	<u>X</u>	___
CEILING	_____	<u>X</u>	___

ADA COMPLIANT			
PORCH	_____	<u>X</u>	___
RAMP	_____	<u>X</u>	___
STEPS	_____	<u>X</u>	___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 14, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009-2010**

ADMN		Midway Pre-K
BUILDING NUMBER	99-63	SAT UNSAT
ELECTRICAL	E-000536	X
EMERGENCY LIGHTING		X
FIRE ALARM		X
FIRE EXTINGUISHER		X
ADA COMPLIANT		X

FIRE SAFETY INSPECTOR Donald H. Wiles
 Certificate Number 109516
 INSPECTION DATE January 08, 2010

CONSTRUCTION TYPE VI

FOUNDATION		X
TIE DOWN STRAPS		X
PIERS		X

STRUCTURAL		X
ROOFING		X
SIDING		X
WALLS		X
FLOORING		X
CEILING		X

ADA COMPLIANT		X
PORCH		X
RAMP		X
STEPS		X

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 14, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CPA				
BUILDING NUMBER	<u>98-15</u>			SAT UNSAT
ELECTRICAL	<u>E-000568</u>	<u>X</u>	___	
EMERGENCY LIGHTING	_____	<u>X</u>	___	
FIRE ALARM	_____	___	<u>X</u>	
FIRE EXTINGUISHER	_____	<u>X</u>	___	
ADA COMPLIANT	<u>no ramp</u>	___	<u>X</u>	

FIRE SAFETY INSPECTOR *Denard Webster*
 Certificate Number 109516
 INSPECTION DATE *January 05, 2010*

CONSTRUCTION TYPE VI

FOUNDATION				
TIE DOWN STRAPS	_____	<u>X</u>	___	
PIERS	_____	<u>X</u>	___	

STRUCTURAL				
ROOFING	_____	<u>X</u>	___	
SIDING	_____	<u>X</u>	___	
WALLS	_____	<u>X</u>	___	
FLOORING	_____	<u>X</u>	___	
CEILING	_____	<u>X</u>	___	

ADA COMPLIANT				
PORCH	_____	___	<u>X</u>	
RAMP	<u>no ramp</u>	___	<u>X</u>	
STEPS	_____	<u>X</u>	___	

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 14, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CPA			
BUILDING NUMBER	<u>99-31</u>	SAT	UNSAT
ELECTRICAL	<u>E-000524</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u>no ramp</u>	<u> </u>	<u>X</u>

FIRE SAFETY INSPECTOR *Dennis Webster*
 Certificate Number 109516
 INSPECTION DATE *January 05, 2010*

CONSTRUCTION TYPE VI

FOUNDATION	<u> </u>	<u>X</u>	<u> </u>
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u>needs repair</u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT	<u> </u>	<u> </u>	<u>X</u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u>needs ramp</u>	<u> </u>	<u>X</u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE JANUARY 14, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CPA			
BUILDING NUMBER	<u>99-32</u>	SAT	UNSAT
ELECTRICAL	<u>E-000525</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u>no ramp</u>	<u> </u>	<u>X</u>

FIRE SAFETY INSPECTOR *Denise Wester*
 Certificate Number 109516
 INSPECTION DATE *January 05, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL			
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT			
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u>needs ramp</u>	<u> </u>	<u>X</u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 14, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CPA				
BUILDING NUMBER	99-68			SAT UNSAT
ELECTRICAL	E-000575	<u>X</u>	___	
EMERGENCY LIGHTING		<u>X</u>	___	
FIRE ALARM		<u>X</u>	___	
FIRE EXTINGUISHER		<u>X</u>	___	
ADA COMPLIANT		<u>X</u>	___	

FIRE SAFETY INSPECTOR Donna Webster
 Certificate Number 109516
 INSPECTION DATE January 05, 2010

CONSTRUCTION TYPE VI

FOUNDATION		<u>X</u>	___	
TIE DOWN STRAPS		<u>X</u>	___	
PIERS		<u>X</u>	___	
STRUCTURAL		<u>X</u>	___	
ROOFING		<u>X</u>	___	
SIDING		<u>X</u>	___	
WALLS		<u>X</u>	___	
FLOORING		<u>X</u>	___	
CEILING		<u>X</u>	___	
ADA COMPLIANT		<u>X</u>	___	
PORCH		<u>X</u>	___	
RAMP		<u>X</u>	___	
STEPS		<u>X</u>	___	

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 14, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CHAE			
BUILDING NUMBER	<u>98-01</u>	SAT	UNSAT
ELECTRICAL	<u>E-000554</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u>no ramp</u>	<u> </u>	<u>X</u>

FIRE SAFETY INSPECTOR *Dennis H. West*
 Certificate Number 109516
 INSPECTION DATE *January 11, 2010*

CONSTRUCTION TYPE	<u>VI</u>		
FOUNDATION	<u> </u>	<u>X</u>	<u> </u>
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u>needs washing and painting</u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u>change out all ceiling tiles</u>	<u>X</u>	<u> </u>

ADA COMPLIANT	<u> </u>	<u> </u>	<u>X</u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u>No ramp</u>	<u> </u>	<u>X</u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 15, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CHAE				
BUILDING NUMBER	<u>99-02</u>			SAT UNSAT
ELECTRICAL	<u>E-000495</u>	<u>X</u>	<u> </u>	
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>	
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>	
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>	
ADA COMPLIANT	<u>no ramp</u>	<u> </u>	<u>X</u>	

FIRE SAFETY INSPECTOR Dennis White
 Certificate Number 109516
 INSPECTION DATE January 11, 2010

CONSTRUCTION TYPE VI

FOUNDATION				
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>	
PIERS	<u> </u>	<u>X</u>	<u> </u>	

STRUCTURAL				
ROOFING	<u> </u>	<u>X</u>	<u> </u>	
SIDING	<u>needs washing and painting</u>	<u>X</u>	<u> </u>	
WALLS	<u> </u>	<u>X</u>	<u> </u>	
FLOORING	<u> </u>	<u>X</u>	<u> </u>	
CEILING	<u> </u>	<u>X</u>	<u> </u>	

ADA COMPLIANT				
PORCH	<u> </u>	<u>X</u>	<u> </u>	
RAMP	<u> </u>	<u> </u>	<u>X</u>	
STEPS	<u> </u>	<u>X</u>	<u> </u>	

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 15, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

CHAE				
BUILDING NUMBER	99-69			SAT UNSAT
ELECTRICAL	E-000577	<u>X</u>	___	
EMERGENCY LIGHTING		<u>X</u>	___	
FIRE ALARM		<u>X</u>	___	
FIRE EXTINGUISHER		<u>X</u>	___	
ADA COMPLIANT		<u>X</u>	___	

FIRE SAFETY INSPECTOR Denner Webster
 Certificate Number 109516
 INSPECTION DATE January 11, 2010

CONSTRUCTION TYPE VI

FOUNDATION				
TIE DOWN STRAPS		<u>X</u>	___	
PIERS		<u>X</u>	___	

STRUCTURAL				
ROOFING		<u>X</u>	___	
SIDING		<u>X</u>	___	
WALLS		<u>X</u>	___	
FLOORING		<u>X</u>	___	
CEILING		<u>X</u>	___	

ADA COMPLIANT				
PORCH		<u>X</u>	___	
RAMP		<u>X</u>	___	
STEPS		<u>X</u>	___	

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 15, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GEME				
BUILDING NUMBER	<u>98-04</u>		SAT	UNSAT
ELECTRICAL	<u>E-000557</u>	<u>X</u>		
EMERGENCY LIGHTING		<u>X</u>		
FIRE ALARM		<u>X</u>		
FIRE EXTINGUISHER		<u>X</u>		
ADA COMPLIANT		<u>X</u>		

FIRE SAFETY INSPECTOR Denard Webster
 Certificate Number 109516
 INSPECTION DATE April 21, 2010

CONSTRUCTION TYPE VI

FOUNDATION		<u>X</u>		
TIE DOWN STRAPS		<u>X</u>		
PIERS		<u>X</u>		

STRUCTURAL		<u>X</u>		
ROOFING		<u>X</u>		
SIDING		<u>X</u>		
WALLS		<u>X</u>		
FLOORING		<u>X</u>		
CEILING		<u>X</u>		

ADA COMPLIANT		<u>X</u>		
PORCH		<u>X</u>		
RAMP		<u>X</u>		
STEPS		<u>X</u>		

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE April 22, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GEME
 BUILDING NUMBER 99-06 SAT UNSAT
 ELECTRICAL E-000499 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT ___ X ___
 FIRE SAFETY INSPECTOR Dennis Webster
 Certificate Number 109516
 INSPECTION DATE April 21, 2010

CONSTRUCTION TYPE VI

FOUNDATION ___ X ___
 TIE DOWN STRAPS ___ X ___
 PIERS ___ X ___

STRUCTURAL ___ X ___
 ROOFING ___ X ___
 SIDING ___ X ___
 WALLS ___ X ___
 FLOORING ___ X ___
 CEILING ___ X ___

ADA COMPLIANT ___ X ___
 PORCH ___ X ___
 RAMP ___ X ___
 STEPS ___ X ___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 22, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GEME				
BUILDING NUMBER	99-07			SAT UNSAT
ELECTRICAL	E-000500	<u>X</u>	___	
EMERGENCY LIGHTING		<u>X</u>	___	
FIRE ALARM		<u>X</u>	___	
FIRE EXTINGUISHER		<u>X</u>	___	
ADA COMPLIANT		<u>X</u>	___	

FIRE SAFETY INSPECTOR Dennis Webster
 Certificate Number 109516
 INSPECTION DATE April 21, 2010

CONSTRUCTION TYPE VI

FOUNDATION				
TIE DOWN STRAPS		<u>X</u>	___	
PIERS		<u>X</u>	___	

STRUCTURAL				
ROOFING		<u>X</u>	___	
SIDING		<u>X</u>	___	
WALLS		<u>X</u>	___	
FLOORING		<u>X</u>	___	
CEILING		<u>X</u>	___	

ADA COMPLIANT				
PORCH		<u>X</u>	___	
RAMP		<u>X</u>	___	
STEPS		<u>X</u>	___	

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 22, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GEME				
BUILDING NUMBER	99-08		SAT	UNSAT
ELECTRICAL	E-000501	<u>X</u>	___	___
EMERGENCY LIGHTING	_____	<u>X</u>	___	___
FIRE ALARM	_____	<u>X</u>	___	___
FIRE EXTINGUISHER	_____	<u>X</u>	___	___
ADA COMPLIANT	_____	<u>X</u>	___	___

FIRE SAFETY INSPECTOR *Dennis Hester*
 Certificate Number 109516
 INSPECTION DATE *April 21, 2010*

CONSTRUCTION TYPE	<u>VI</u>			
FOUNDATION	_____	<u>X</u>	___	___
TIE DOWN STRAPS	_____	<u>X</u>	___	___
PIERS	_____	<u>X</u>	___	___

STRUCTURAL		<u>X</u>	___	___
ROOFING	_____	<u>X</u>	___	___
SIDING	_____	<u>X</u>	___	___
WALLS	_____	<u>X</u>	___	___
FLOORING	_____	<u>X</u>	___	___
CEILING	_____	<u>X</u>	___	___

ADA COMPLIANT		<u>X</u>	___	___
PORCH	_____	<u>X</u>	___	___
RAMP	_____	<u>X</u>	___	___
STEPS	_____	<u>X</u>	___	___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *APRIL 22, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GEME			
BUILDING NUMBER	<u>99-10</u>	SAT	UNSAT
ELECTRICAL	<u>E-000503</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>

FIRE SAFETY INSPECTOR *Dennis J. Master*
 Certificate Number 109516
 INSPECTION DATE *April 21, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL			
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT			
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u>X</u>	<u> </u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *APRIL 22, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GREL
 BUILDING NUMBER 99-37 SAT UNSAT
 ELECTRICAL E-000530 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT Ramp too steep ___ X
 FIRE SAFETY INSPECTOR *Dennis Wilkerson*
 Certificate Number 109516
 INSPECTION DATE *April 20, 2010*

CONSTRUCTION TYPE VI
 FOUNDATION X ___
 TIE DOWN STRAPS X ___
 PIERS X ___
 STRUCTURAL X ___
 ROOFING X ___
 SIDING X ___
 WALLS X ___
 FLOORING X ___
 CEILING X ___
 ADA COMPLIANT X ___
 PORCH X ___
 RAMP X ___
 STEPS X ___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *APRIL 21, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GREL			
BUILDING NUMBER	<u>99-45</u>		SAT UNSAT
ELECTRICAL	<u>E-000582</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>

FIRE SAFETY INSPECTOR *Dennis White*
 Certificate Number 109516
 INSPECTION DATE *April 20, 2010*

CONSTRUCTION TYPE	<u>VI</u>		
FOUNDATION	<u> </u>	<u>X</u>	<u> </u>
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u>X</u>	<u> </u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *April 21, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GREL
 BUILDING NUMBER 99-47 SAT UNSAT
 ELECTRICAL E-000584 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT ___ X ___

FIRE SAFETY INSPECTOR *Dennis Webster*
 Certificate Number 109516
 INSPECTION DATE *April 20, 2010*

CONSTRUCTION TYPE VI

FOUNDATION X ___
 TIE DOWN STRAPS X ___
 PIERS X ___

STRUCTURAL X ___
 ROOFING X ___
 SIDING X ___
 WALLS X ___
 FLOORING X ___
 CEILING X ___

ADA COMPLIANT X ___
 PORCH X ___
 RAMP X ___
 STEPS X ___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *APRIL 21, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GREL				
BUILDING NUMBER	99-65			SAT UNSAT
ELECTRICAL	E-000583	<u>X</u>	___	
EMERGENCY LIGHTING		<u>X</u>	___	
FIRE ALARM		<u>X</u>	___	
FIRE EXTINGUISHER		<u>X</u>	___	
ADA COMPLIANT		<u>X</u>	___	

FIRE SAFETY INSPECTOR Denise Allister
 Certificate Number 109516
 INSPECTION DATE April 20, 2010

CONSTRUCTION TYPE VI

FOUNDATION				
TIE DOWN STRAPS		<u>X</u>	___	
PIERS		<u>X</u>	___	

STRUCTURAL				
ROOFING		<u>X</u>	___	
SIDING		<u>X</u>	___	
WALLS		<u>X</u>	___	
FLOORING		<u>X</u>	___	
CEILING		<u>X</u>	___	

ADA COMPLIANT				
PORCH		<u>X</u>	___	
RAMP		<u>X</u>	___	
STEPS		<u>X</u>	___	

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 21 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GREL			
BUILDING NUMBER	<u>99-66</u>	SAT	UNSAT
ELECTRICAL	<u>E-000572</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>

FIRE SAFETY INSPECTOR *Dennis Webster*
 Certificate Number 109516
 INSPECTION DATE *April 20, 2010*

CONSTRUCTION TYPE	<u>VI</u>		
FOUNDATION	<u> </u>	<u>X</u>	<u> </u>
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL			
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT			
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u>X</u>	<u> </u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *APRIL 21, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GEMS			
BUILDING NUMBER	<u>99-34</u>	SAT	UNSAT
ELECTRICAL	<u>E-000527</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u>Storage only</u>	<u> </u>	<u>X</u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>

FIRE SAFETY INSPECTOR Dennis Webster
 Certificate Number 109516
 INSPECTION DATE April 21, 2010

CONSTRUCTION TYPE VI

FOUNDATION	<u> </u>	<u>X</u>	<u> </u>
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u>X</u>	<u> </u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 21, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GRET			CCC
BUILDING NUMBER	<u>98-06</u>		SAT UNSAT
ELECTRICAL	<u>E-000559</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>
FIRE SAFETY INSPECTOR	<u><i>Dennis Webster</i></u>		
Certificate Number 109516			
INSPECTION DATE	<u><i>March 16, 2010</i></u>		

CONSTRUCTION TYPE	<u>VI</u>		
FOUNDATION	<u> </u>	<u>X</u>	<u> </u>
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>
STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u>needs painting</u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u>X</u>	<u> </u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES			
INSPECTOR	<u><i>Wayne Shepard</i></u>		
Certificate Number IL789			
INSPECTION DATE	<u><i>April 6, 2010</i></u>		

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GRET
 BUILDING NUMBER 99-13 SAT UNSAT
 ELECTRICAL MB-2815 / E-000506 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT ___ X ___
 FIRE SAFETY INSPECTOR Dennis F. Waster
 Certificate Number 109516
 INSPECTION DATE March 16, 2010

CONSTRUCTION TYPE VI

FOUNDATION ___ X ___
 TIE DOWN STRAPS ___ X ___
 PIERS ___ X ___

STRUCTURAL ___ X ___
 ROOFING ___ X ___
 SIDING Wash and paint X ___
 WALLS ___ X ___
 FLOORING ___ X ___
 CEILING ___ X ___

ADA COMPLIANT ___ X ___
 PORCH ___ X ___
 RAMP ___ X ___
 STEPS ___ X ___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 6, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

GTI			
BUILDING NUMBER	<u>99-58</u>	SAT	UNSAT
ELECTRICAL	<u>E-000595</u>	<u>X</u>	___
EMERGENCY LIGHTING	_____	<u>X</u>	___
FIRE ALARM	_____	<u>X</u>	___
FIRE EXTINGUISHER	_____	<u>X</u>	___
ADA COMPLIANT	_____	<u>X</u>	___

FIRE SAFETY INSPECTOR *Dennis Webster*
 Certificate Number 109516
 INSPECTION DATE *January 08, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	_____	<u>X</u>	___
PIERS	_____	<u>X</u>	___

STRUCTURAL			
ROOFING	_____	<u>X</u>	___
SIDING	_____	<u>X</u>	___
WALLS	_____	<u>X</u>	___
FLOORING	_____	<u>X</u>	___
CEILING	_____	<u>X</u>	___

ADA COMPLIANT			
PORCH	_____	<u>X</u>	___
RAMP	_____	<u>X</u>	___
STEPS	_____	<u>X</u>	___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 14, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES**

2009 - 2010

HAVE		OFFICE	
BUILDING NUMBER	<u>98-10</u>	SAT	UNSAT
ELECTRICAL	<u>E-000563</u>	<u>X</u>	___
EMERGENCY LIGHTING	_____	<u>X</u>	___
FIRE ALARM	_____	<u>X</u>	___
FIRE EXTINGUISHER	_____	<u>X</u>	___
ADA COMPLIANT	<u>no ramp</u>	___	<u>X</u>

FIRE SAFETY INSPECTOR
Certificate Number 109516
INSPECTION DATE

Dennis Webster
January 11, 2010

CONSTRUCTION TYPE

VI

FOUNDATION	_____	<u>X</u>	___
TIE DOWN STRAPS	_____	<u>X</u>	___
PIERS	_____	<u>X</u>	___
STRUCTURAL	_____	<u>X</u>	___
ROOFING	_____	<u>X</u>	___
SIDING	_____	<u>X</u>	___
WALLS	_____	<u>X</u>	___
FLOORING	_____	<u>X</u>	___
CEILING	_____	<u>X</u>	___
ADA COMPLIANT	_____	___	<u>X</u>
PORCH	_____	<u>X</u>	___
RAMP	_____	___	<u>X</u>
STEPS	_____	<u>X</u>	___

BUILDING CODES
INSPECTOR
Certificate Number IL789
INSPECTION DATE

Wayne Shepard
JANUARY 15, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE		PRE-K	
BUILDING NUMBER	98-11	SAT	UNSAT
ELECTRICAL	E-000564	x	___
EMERGENCY LIGHTING	_____	x	___
FIRE ALARM	_____	x	___
FIRE EXTINGUISHER	_____	x	___
ADA COMPLIANT	_____	x	___

FIRE SAFETY INSPECTOR _____ *Donna Hester*

Certificate Number 109516

INSPECTION DATE _____ *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION	_____	x	___
TIE DOWN STRAPS	_____	x	___
PIERS	_____	x	___

STRUCTURAL	_____	x	___
ROOFING	_____	x	___
SIDING	<u>needs washing and painting</u>	x	___
WALLS	_____	x	___
FLOORING	_____	x	___
CEILING	_____	x	___

ADA COMPLIANT	_____	x	___
PORCH	_____	x	___
RAMP	_____	x	___
STEPS	_____	x	___

BUILDING CODES

INSPECTOR _____ *Wayne Shepard*

Certificate Number IL789

INSPECTION DATE _____ *JANUARY 15, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE	_____	OFFICE	
BUILDING NUMBER	99-16	SAT	UNSAT
ELECTRICAL	E-000509	X	___
EMERGENCY LIGHTING	_____	X	___
FIRE ALARM	_____	X	___
FIRE EXTINGUISHER	_____	X	___
ADA COMPLIANT	no ramp	___	X

FIRE SAFETY INSPECTOR _____ *James Webster*

Certificate Number 109516

INSPECTION DATE _____ *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION	_____	X	___
TIE DOWN STRAPS	_____	X	___
PIERS	_____	X	___

STRUCTURAL	_____	X	___
ROOFING	_____	X	___
SIDING	replace outside door	X	___
WALLS	paint doors	X	___
FLOORING	_____	X	___
CEILING	_____	X	___

ADA COMPLIANT	_____	___	X
PORCH	_____	X	___
RAMP	no ramp	___	X
STEPS	_____	X	___

BUILDING CODES INSPECTOR _____ *Wayne Shepard*

Certificate Number IL789

INSPECTION DATE _____ *JANUARY 15, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE			
BUILDING NUMBER	<u>99-17</u>	SAT	UNSAT
ELECTRICAL	<u>E-000510</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u>no ramp</u>	<u> </u>	<u>X</u>

FIRE SAFETY INSPECTOR *Dennis Webster*
 Certificate Number 109516
 INSPECTION DATE *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>

STRUCTURAL			
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u>replace one door</u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>

ADA COMPLIANT			
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u> </u>	<u>X</u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 15, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE		ART	
BUILDING NUMBER	<u>99-21</u>	SAT	UNSAT
ELECTRICAL	<u>E-000514</u>	<u>X</u>	___
EMERGENCY LIGHTING	_____	<u>X</u>	___
FIRE ALARM	_____	<u>X</u>	___
FIRE EXTINGUISHER	_____	<u>X</u>	___
ADA COMPLIANT	<u>no ramp</u>	___	<u>X</u>

FIRE SAFETY INSPECTOR Deann F. Wastes
 Certificate Number 109516
 INSPECTION DATE January 11, 2010

CONSTRUCTION TYPE VI

FOUNDATION	_____	<u>X</u>	___
TIE DOWN STRAPS	_____	<u>X</u>	___
PIERS	_____	<u>X</u>	___

STRUCTURAL	_____	<u>X</u>	___
ROOFING	<u>need to replace</u>	<u>X</u>	___
SIDING	<u>needs painting</u>	<u>X</u>	___
WALLS	_____	<u>X</u>	___
FLOORING	_____	<u>X</u>	___
CEILING	_____	<u>X</u>	___

ADA COMPLIANT	_____	___	<u>X</u>
PORCH	_____	<u>X</u>	___
RAMP	<u>no ramp</u>	___	<u>X</u>
STEPS	_____	<u>X</u>	___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 15, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE			
BUILDING NUMBER	<u>99-22</u>		PE SAT UNSAT
ELECTRICAL	<u>E-000515</u>	<u>X</u>	___
EMERGENCY LIGHTING	_____	<u>X</u>	___
FIRE ALARM	_____	<u>X</u>	___
FIRE EXTINGUISHER	_____	<u>X</u>	___
ADA COMPLIANT	<u>no ramp</u>	___	<u>X</u>

FIRE SAFETY INSPECTOR *Danner Webster*
 Certificate Number 109516
 INSPECTION DATE *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	_____	<u>X</u>	___
PIERS	_____	<u>X</u>	___

STRUCTURAL			
ROOFING	_____	<u>X</u>	___
SIDING	<u>NEEDS PAINTING</u>	<u>X</u>	___
WALLS	_____	<u>X</u>	___
FLOORING	_____	<u>X</u>	___
CEILING	_____	<u>X</u>	___

ADA COMPLIANT			
PORCH	_____	___	<u>X</u>
RAMP	<u>no ramp</u>	___	<u>X</u>
STEPS	_____	<u>X</u>	___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 15, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE			
BUILDING NUMBER	<u>00-38</u>		PRE-K SAT UNSAT
ELECTRICAL	<u>E - 010282</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>

FIRE SAFETY INSPECTOR *Dennis Webster*
 Certificate Number 109516
 INSPECTION DATE *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>
STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u> </u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u>X</u>	<u> </u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u> </u>	<u>X</u>	<u> </u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 15, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

HAVE		PRE - K	
BUILDING NUMBER	00-39	SAT	UNSAT
ELECTRICAL	E - 010284	X	___
EMERGENCY LIGHTING	_____	X	___
FIRE ALARM	_____	X	___
FIRE EXTINGUISHER	_____	X	___
ADA COMPLIANT	_____	X	___

FIRE SAFETY INSPECTOR Denise Webster
 Certificate Number 109516
 INSPECTION DATE January 11, 2010

CONSTRUCTION TYPE VI

FOUNDATION	_____	X	___
TIE DOWN STRAPS	_____	X	___
PIERS	_____	X	___

STRUCTURAL	_____	X	___
ROOFING	_____	X	___
SIDING	_____	X	___
WALLS	_____	X	___
FLOORING	_____	X	___
CEILING	_____	X	___

ADA COMPLIANT	_____	X	___
PORCH	_____	X	___
RAMP	_____	X	___
STEPS	_____	X	___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE JANUARY 15, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

JASM
 BUILDING NUMBER 99-48 SAT UNSAT
 ELECTRICAL E-000585 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT ___ X ___
 FIRE SAFETY INSPECTOR *Dennis G. Weston*
 Certificate Number 109516
 INSPECTION DATE *March 16, 2010*

CONSTRUCTION TYPE VI

FOUNDATION ___ X ___
 TIE DOWN STRAPS ___ X ___
 PIERS ___ X ___

STRUCTURAL ___ X ___
 ROOFING ___ X ___
 SIDING needs painting X ___
 WALLS ___ X ___
 FLOORING ___ X ___
 CEILING ___ X ___

ADA COMPLIANT ___ X ___
 PORCH ___ X ___
 RAMP ___ X ___
 STEPS ___ X ___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *APRIL 5, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

JASM
 BUILDING NUMBER 99-51 SAT UNSAT
 ELECTRICAL E-000588 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT ___ X ___
 FIRE SAFETY INSPECTOR Donner Webster
 Certificate Number 109516
 INSPECTION DATE March 16, 2010

CONSTRUCTION TYPE VI

FOUNDATION X ___
 TIE DOWN STRAPS X ___
 PIERS X ___

STRUCTURAL X ___
 ROOFING X ___
 SIDING needs painting X ___
 WALLS X ___
 FLOORING X ___
 CEILING X ___

ADA COMPLIANT X ___
 PORCH X ___
 RAMP X ___
 STEPS X ___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 5, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

JASM
 BUILDING NUMBER 99-52 SAT UNSAT
 ELECTRICAL E-000589 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT No ramp ___ X

FIRE SAFETY INSPECTOR *Dennis F. White*
 Certificate Number 109516
 INSPECTION DATE *March 16, 2010*

CONSTRUCTION TYPE VI

FOUNDATION ___ X ___
 TIE DOWN STRAPS ___ X ___
 PIERS ___ X ___

STRUCTURAL ___ X ___
 ROOFING ___ X ___
 SIDING needs paint X ___
 WALLS ___ X ___
 FLOORING ___ X ___
 CEILING ___ X ___

ADA COMPLIANT ___ X ___
 PORCH ___ X ___
 RAMP ___ X ___
 STEPS ___ X ___

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *April 5, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

JASM
 BUILDING NUMBER 99-54 SAT UNSAT
 ELECTRICAL E-000591 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT No ramp ___ X
 FIRE SAFETY INSPECTOR Dennis Webster
 Certificate Number 109516
 INSPECTION DATE March 16, 2010

CONSTRUCTION TYPE VI
 FOUNDATION ___ X ___
 TIE DOWN STRAPS ___ X ___
 PIERS ___ X ___
 STRUCTURAL ___ X ___
 ROOFING ___ X ___
 SIDING ___ X ___
 WALLS ___ X ___
 FLOORING ___ X ___
 CEILING ___ X ___
 ADA COMPLIANT ___ ___ X
 PORCH ___ X ___
 RAMP Need to construct a ramp ___ X
 STEPS ___ X ___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 5, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

JASM
 BUILDING NUMBER 99-55 SAT UNSAT
 ELECTRICAL E-000592 X ___
 EMERGENCY LIGHTING ___ X ___
 FIRE ALARM ___ X ___
 FIRE EXTINGUISHER ___ X ___
 ADA COMPLIANT ___ X ___
 FIRE SAFETY INSPECTOR Dennis Webster
 Certificate Number 109516
 INSPECTION DATE March 16, 2010

CONSTRUCTION TYPE VI
 FOUNDATION ___ X ___
 TIE DOWN STRAPS ___ X ___
 PIERS ___ X ___
 STRUCTURAL ___ X ___
 ROOFING ___ X ___
 SIDING needs washing & painting X ___
 WALLS ___ X ___
 FLOORING ___ X ___
 CEILING ___ X ___
 ADA COMPLIANT ___ X ___
 PORCH ___ X ___
 RAMP ___ X ___
 STEPS ___ X ___

BUILDING CODES
 INSPECTOR Wayne Shepard
 Certificate Number IL789
 INSPECTION DATE APRIL 5, 2010

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

SSTE		CCC Lab
BUILDING NUMBER	<u>98-14</u>	SAT UNSAT
ELECTRICAL	<u>E-000567</u>	<u>X</u> _____
EMERGENCY LIGHTING	_____	<u>X</u> _____
FIRE ALARM	_____	<u>X</u> _____
FIRE EXTINGUISHER	_____	<u>X</u> _____
ADA COMPLIANT	_____	<u>X</u> _____
FIRE SAFETY INSPECTOR	<u><i>David Wilkley</i></u>	
Certificate Number 109516		
INSPECTION DATE	<u><i>April 07, 2010</i></u>	

CONSTRUCTION TYPE	<u>VI</u>	
FOUNDATION	_____	<u>X</u> _____
TIE DOWN STRAPS	_____	<u>X</u> _____
PIERS	_____	<u>X</u> _____
STRUCTURAL	_____	<u>X</u> _____
ROOFING	_____	<u>X</u> _____
SIDING	<u>clean and paint exterior</u>	<u>X</u> _____
WALLS	_____	<u>X</u> _____
FLOORING	_____	<u>X</u> _____
CEILING	_____	<u>X</u> _____
ADA COMPLIANT	_____	<u>X</u> _____
PORCH	_____	<u>X</u> _____
RAMP	_____	<u>X</u> _____
STEPS	_____	<u>X</u> _____

BUILDING CODES	
INSPECTOR	<u><i>Wayne Shepard</i></u>
Certificate Number IL789	
INSPECTION DATE	<u><i>APRIL 8, 2010</i></u>

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

SSTE		P.E.
BUILDING NUMBER	<u>99-28</u>	SAT UNSAT
ELECTRICAL	<u>E-000521</u>	<u>X</u> _____
EMERGENCY LIGHTING	_____	<u>X</u> _____
FIRE ALARM	_____	<u>X</u> _____
FIRE EXTINGUISHER	_____	<u>X</u> _____
ADA COMPLIANT	_____	<u>X</u> _____
FIRE SAFETY INSPECTOR	<u><i>James H. West</i></u>	
Certificate Number 109516		
INSPECTION DATE	<u><i>April 07, 2010</i></u>	

CONSTRUCTION TYPE VI

FOUNDATION	_____	<u>X</u> _____
TIE DOWN STRAPS	_____	<u>X</u> _____
PIERS	_____	<u>X</u> _____
STRUCTURAL	_____	<u>X</u> _____
ROOFING	<u>needs cool seal</u>	<u>X</u> _____
SIDING	<u>pressure wash</u>	<u>X</u> _____
WALLS	_____	<u>X</u> _____
FLOORING	_____	<u>X</u> _____
CEILING	_____	<u>X</u> _____
ADA COMPLIANT	_____	<u>X</u> _____
PORCH	_____	<u>X</u> _____
RAMP	_____	<u>X</u> _____
STEPS	_____	<u>X</u> _____

BUILDING CODES	
INSPECTOR	<u><i>Wayne Saepard</i></u>
Certificate Number IL789	
INSPECTION DATE	<u><i>APRIL 8, 2010</i></u>

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

STJE		Pre-K	
BUILDING NUMBER	98-12	SAT	UNSAT
ELECTRICAL	E-000565	X	___
EMERGENCY LIGHTING	_____	X	___
FIRE ALARM	_____	X	___
FIRE EXTINGUISHER	_____	X	___
ADA COMPLIANT	_____	X	___

FIRE SAFETY INSPECTOR _____ *Dennis F. Weston*

Certificate Number 109516

INSPECTION DATE _____ *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION		X	___
TIE DOWN STRAPS		X	___
PIERS		X	___

STRUCTURAL		X	___
ROOFING		X	___
SIDING	<u>needs washing and painting</u>	X	___
WALLS		X	___
FLOORING		X	___
CEILING		X	___

ADA COMPLIANT		X	___
PORCH		X	___
RAMP		X	___
STEPS		X	___

BUILDING CODES

INSPECTOR _____ *Wayne Shepard*

Certificate Number IL789

INSPECTION DATE _____ *JANUARY 14, 2010*

**GADSDEN COUNTY SCHOOL DISTRICT
ANNUAL FIRE SAFETY AND STRUCTURAL
INSPECTION OF RELOCATABLES
2009 - 2010**

STJE			
BUILDING NUMBER	<u>99-23</u>	SAT	UNSAT
ELECTRICAL	<u>E-000516</u>	<u>X</u>	<u> </u>
EMERGENCY LIGHTING	<u> </u>	<u>X</u>	<u> </u>
FIRE ALARM	<u> </u>	<u>X</u>	<u> </u>
FIRE EXTINGUISHER	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u>No ramp</u>	<u> </u>	<u>X</u>

FIRE SAFETY INSPECTOR *Donna Allister*
 Certificate Number 109516
 INSPECTION DATE *January 11, 2010*

CONSTRUCTION TYPE VI

FOUNDATION			
TIE DOWN STRAPS	<u> </u>	<u>X</u>	<u> </u>
PIERS	<u> </u>	<u>X</u>	<u> </u>
STRUCTURAL	<u> </u>	<u>X</u>	<u> </u>
ROOFING	<u> </u>	<u>X</u>	<u> </u>
SIDING	<u>washing and painting</u>	<u>X</u>	<u> </u>
WALLS	<u> </u>	<u>X</u>	<u> </u>
FLOORING	<u> </u>	<u>X</u>	<u> </u>
CEILING	<u> </u>	<u>X</u>	<u> </u>
ADA COMPLIANT	<u> </u>	<u> </u>	<u>X</u>
PORCH	<u> </u>	<u>X</u>	<u> </u>
RAMP	<u>no ramp</u>	<u> </u>	<u>X</u>
STEPS	<u> </u>	<u>X</u>	<u> </u>

BUILDING CODES
 INSPECTOR *Wayne Shepard*
 Certificate Number IL789
 INSPECTION DATE *JANUARY 14, 2010*

